



Manager: Ketty Bailey

Business Purpose: lunch for maint staff meeting

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.62

Card Purchase Date: Jul-30-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$20.62		57230	Food/Coffee Service	Lunch for maint staff meeting	\$20.62

Walmart
WALMART STORE
210 N EASTON RD
MUSKOGEE, PA 32068
706-688-4887

SALE

Batch # 196 REF# 00000041
07/30/19
APP# CODE: 991373
Trans: 41 Chip
VISA **/**
*****0602

AMOUNT \$20.62
TIP \$
TOTAL \$ 20.62

APPROVED

Visa Credit

