



Manager: Alison Snyder

Business Purpose: Alison order-will reimburse

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.62

Card Purchase Date: Sep-30-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$42.62		57230	Food/Coffee Service	Alison order-will reimburse	\$42.62

Instacart

9/30/25

\$42.62

Alison order

will reimburse

Lindy