



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$56.47

Card Purchase Date: Nov-16-2022

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
York House (South)	Split Evenly	\$56.47		57290	Resident Activities	Talk Tuesday Pizza	\$56.47

TAXEN BY: RICHIE  
207 647-9800  
400 OLD YORK RD  
ROSELAND NJ  
(207) 647-9803

CLUB  
HOUSE #72

G HOUSE TR 53.00  
FRENCH  
BREAD & CHEESE  
Above Prtice -4.25

PLATES 0.00  
KNIVES 0.00  
FORKS 0.00  
CUPS 0.00  
NAPKINS 0.00

CREDIT CARD 0.00  
CREDIT CARD 0.00  
CREDIT CARD 0.00

SUB TOTAL 56.47  
TAX 0.00  
Total 56.47

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