



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$112.00

Card Purchase Date: Nov-12-2022

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	\$112.00		57290	Resident Activities	12 prizes for cover all	\$112.00

*12 wrapped presents

\$112.00

Custom Amount x 1

\$112.00

Total

\$112.00

Geraldo **LEWIS**

Visa 1352 (Swipe)

Nov 12 2022 at 1:33 PM

VISA

#N12

LAURA REED

Auth code: 310314