

Manager: Doris Scipio

Business Purpose: Holiday party

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12

Card Purchase Date: Dec-11-2020

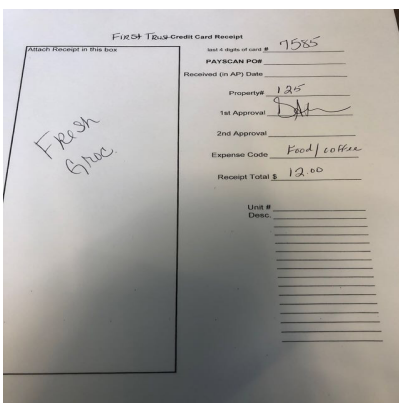
Same Expense Code Per Property?: No

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
Gardens of Mt. Airy	Split Evenly	\$12.00		57230	Food/Coffee Service	Holiday party	\$12.00



First Trust Credit Card Receipt

Attach Receipt in this Box

Use 4 digits of card # 7585

PAYSCAN FOR

Received (in AP) Date 12/15

Property 1205

1st Approval [Signature]

2nd Approval [Signature]

Expense Code Food/Coffee

Receipt Total \$ 12.00

Unit #

Desc.