



Manager: Stephen Cicala

Business Purpose: Lunch for holiday party

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.61

Card Purchase Date: Dec-10-2021

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
450 Green Apartments	Split Evenly	\$70.61		57230	Food/Coffee Service	Lunch for team	\$70.61

12/10/21

Povera Bread

#70.61

Levied for Xmas /
holiday party.