



Manager: Natalie Dixon

Business Purpose: Sympathy, guy's anniversary and good luck cards.
Utensils for mini model

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.43

Card Purchase Date: Apr-14-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

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	\$2.86		57230	Food/Coffee Service	Cards for staff utensils mini	\$2.86

Mt. Airy Place	Split Evenly	\$2.86	57230	Food/Coffee Service	Cards for staff utensils mini	\$2.86
Willow Bend	Split Evenly	\$2.86	57230	Food/Coffee Service	Cards for staff utensils mini	\$2.86
Sedgwick Gardens	Split Evenly	\$2.85	57230	Food/Coffee Service	Cards for staff utensils mini	\$2.85

