

**Manager:** Jayz Unger

**Business Purpose:** lunch for John M. Anniversary

**Is this a Credit/Return:** No

**Vendor Code:** fb3846

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$117.43

**Card Purchase Date:** May-14-2020

**Same Expense Code Per Property?:** No

**Same Description Per Property?:** No

**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
Enclaves	Split Evenly	\$117.43		57230	Food/Coffee Service	Lunch for employees	\$117.43

