



Manager: Frank Baer

Business Purpose: resident lobby coffee, leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$260.00

Card Purchase Date: Jun-14-2019

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 |
|-------------------|------------------------|---------------|----------------|--------------|---------------------|--------------------------------|-------------------|
| Towers at Wyncote | Split Evenly | \$260.00 | | 57290 | Resident Activities | Resident lobby coffee, leasing | \$260.00 |

The Real Marketplace

#01-987

6/14/19, 12:49 PM

Sale

Served by Angelo

Transaction #2461990106141919970

| | | |
|----------------------|------------------|--------|
| 6/12, 6/11, 6/14 | 3 Coffee Lobby | 90.00 |
| 3 x Catering (30.00) | | |
| 2 x Catering (75.00) | Lunch 6/12, 6/14 | 150.00 |
| 1 x Catering | Pasty Packer 6/8 | 20.00 |

Subtotal 260.00

Total 260.00

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