



Manager: John Samuel

Business Purpose: lunch for managers meeting

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$239.03

Card Purchase Date: Jun-10-2022

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
Gateway Towers	Split Evenly	\$119.52		57230	Food/Coffee Service	lunch for managers meeting	\$119.52

Enclaves	Split Evenly	\$119.51	57230	Food/Coffee Service	lunch for managers meeting	\$119.51
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