



Manager: Lori Kolinchak

Business Purpose: Salvatore's Trattoria Pizzeria

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.50

Card Purchase Date: Sep-14-2022

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
251 Dekalb	Split Evenly	\$26.50		57230	Food/Coffee Service	Lunch meeting Mike J/Roger	\$26.50

