



Manager: Alison Snyder

Business Purpose: Budget Mtg Lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.71

Card Purchase Date: Sep-13-2023

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	\$12.68		57230	Food/Coffee Service	Budget mtg lunch	\$12.68

Mt. Airy Place	Split Evenly	\$12.68	57230	Food/Coffee Service	Budget mtg lunch	\$12.68
Willow Bend	Split Evenly	\$12.68	57230	Food/Coffee Service	Budget mtg lunch	\$12.68
Sedgwick Gardens	Split Evenly	\$12.67	57230	Food/Coffee Service	Budget mtg lunch	\$12.67

