



Manager: Andrea Reusser

Business Purpose: supplies for kitchen

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.37

Card Purchase Date: May-15-2024

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
Elkins Park Terrace	Split Evenly	\$7.79		57230	Food/Coffee Service	Napkins plates zip lock bags	\$3.90

Elkins Park Terrace	Split Evenly	\$7.79	57225	Marketing Expense	Containers for mini model supp	\$3.89
Overlook Apartments	Split Evenly	\$7.79	57230	Food/Coffee Service	Napkins plates zip lock bags	\$3.90
Overlook Apartments	Split Evenly	\$7.79	57225	Marketing Expense	Containers for mini model supp	\$3.89
Rosedale Court	Split Evenly	\$7.79	57230	Food/Coffee Service	Napkins plates zip lock bags	\$3.90
Rosedale Court	Split Evenly	\$7.79	57225	Marketing Expense	Containers for mini model supp	\$3.89

