



Manager: Andrea Reusser

Business Purpose: lunch for staff

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.45

Card Purchase Date: Jan-04-2024

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	\$18.15		57230	Food/Coffee Service	Lunch for staff	\$18.15

Overlook Apartments	Split Evenly	\$18.15	57230	Food/Coffee Service	Lunch for staff	\$18.15
Rosedale Court	Split Evenly	\$18.15	57230	Food/Coffee Service	Lunch for staff	\$18.15

