



Manager: Linda Barder

Business Purpose: office lunch balance

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.00

Card Purchase Date: Mar-12-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Towers at Wyncote	Split Evenly	\$6.00		57230	Food/Coffee Service	Office lunch balance	\$6.00

Vinny's Pizza

\$6.00

TRF DATE	POST DATE
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3-12	3-14
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Office lunch balance