

Manager: Ketty Bailey

Business Purpose: birthday cake for Mike Lang

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$66.20

Card Purchase Date: Apr-16-2025

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
Park at Westminster	Split Evenly	\$33.10		57230	Food/Coffee Service	Birthday cake for Mike Lang	\$33.10

Warrington Split Scruice Service Service Birthday cake for Mike Lang

