



**Manager:** Avani Ghetia

**Business Purpose:** Holiday Party 702

**Is this a Credit/Return:** No

**Vendor Code:** fb3017

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$3456.25

**Card Purchase Date:** Nov-18-2020

**Same Expense Code Per Property?:** No

**Same Description Per Property?:** No

**Card Purchase for Only One Property:** Yes

**Card Allocation Method:** Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$3,456.25	702	57290	Resident Activities	Broadway Basketeers Snackers	\$3,456.25