



Manager: Travis Poston

Business Purpose: Halloween Candy for office + resident event

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.70

Card Purchase Date: Oct-24-2025

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
The Emerald at Lansdale	Split Evenly	\$40.70		57230	Food/Coffee Service	Hallown candy + residing evnt	\$40.70

Transdate
10/24/25

Grant North Wales PA
\$40.70

Lost Receipt