



Manager: Andrea Reusser

Business Purpose: staff food

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.70

Card Purchase Date: Mar-01-2024

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
Rosedale Court	Split Evenly	\$6.70		57230	Food/Coffee Service	Mustard - pretzel tray - staff	\$6.70

Missing Receipt

Pretzel Factory

- money musted for pretzel tray
for staff

3/1/24 \$6.70