



Manager: Adrinne Rose

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$134.51

Card Purchase Date: Nov-15-2022

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 |
|-------------|------------------------|---------------|----------------|--------------|---------------------|--------------|-------------------|
| Meadowbrook | Split Evenly | \$134.51 | | 57230 | Food/Coffee Service | Office lunch | \$134.51 |

GIANT

[illegible]