



Manager: Frank Baer

Business Purpose: resident coffee and leasing luncheon

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$269.00

Card Purchase Date: Jul-19-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Towers at Wyncote	Split Evenly	\$269.00		57231	Resident Meal Service	Resident coffee and leasing lu	\$269.00

Resident Coffee

The Real Marketplace

#01-806 7/19/18, 10:49 AM

Sale Served by RMP Towers

Transaction #2461990107191910793

1 x Sat Pastry Platter 7/1/18	20.00
3 x Coffee Lobby (33.00) 7/1/18 / 7/1/18	99.00
2 x Lindy Lunch Catering (75.00)	150.00

Subtotal	269.00
Total	269.00

Leasing
Duvall
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