



Manager: Frank Baer

Business Purpose: real estate class refreshments

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$152.00

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	\$152.00		79502	Misc Extraordinary Exp	Real estate class refreshments	\$152.00

Real Estate class.
Accounting Office

The Real Marketplace

#01-807 7/19/19, 10:49 AM
Sale Served by RMP Towers
Transaction #2461990107191910792

2 x Training Catering (76.00)	152.00
Subtotal 7/15 & 7/17	152.00
Total	152.00

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