



Manager: Travis Poston

Business Purpose: pumpkin painting event

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.00

Card Purchase Date: Oct-21-2025

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	\$34.00		57290	Resident Activities	17 pumpkins for event	\$34.00

PRODUCE
JUNCTION

Colmar

Oct 21, 2025, 01:58 PM

Transaction ID: 79516

Items:

Pumpkin, Field Trip x 17

\$34.00

Total: \$34.00