

Manager: Melissa Verdon

Business Purpose: Veterans day snacks

Is this a Credit/Return: No

Vendor Code: fb3259

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$48.04

Card Purchase Date: Nov-11-2023

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
Enclaves	Split Evenly	\$48.04		57290	Resident Activities	Veterans day snacks	\$48.04