



Manager: Ketty Bailey

Business Purpose: supplies for leasing office creamers

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.45

Card Purchase Date: Sep-21-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Park at Westminster	Split Evenly	\$21.23		57230	Food/Coffee Service	Supplies for leasing creamers	\$21.23

Warrington Split
Crossings Evenly \$21.22

57230

Food/Coffee
Service

Supplies
for
leasing
creamers \$21.22

