



Manager: Jayz Unger

Business Purpose: Thanksgiving lunch supplies

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$180.61

Card Purchase Date: Nov-22-2019

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
Enclaves	Split Evenly	\$180.61		57230	Food/Coffee Service	Supplies for thanksgivinglunch	\$180.61

