



Manager: John Samuel

Business Purpose: food for employee meeting

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$196.34

Card Purchase Date: Aug-23-2019

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	\$98.17		57230	Food/Coffee Service	food for employee meeting	\$98.17

Gateway Towers Split Evenly \$98.17

57230

Food/Coffee Service

food for employee meeting \$98.17

