



Manager: Alison Snyder

Business Purpose: Rita's for team

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.62

Card Purchase Date: Aug-04-2022

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	\$17.81		57230	Food/Coffee Service	Rita's for team	\$17.81

Warrington
Crossings

Split
Evenly

\$17.81

57230

Food/Coffee
Service

Rita's
for
team

\$17.81

