

Manager: Andrea Doran

Business Purpose: AR/AP photo shoot lunch

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$182.32

Card Purchase Date: Nov-23-2021

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
LPM/Corporate Office	Split Evenly	\$182.32		57230	Food/Coffee Service	AR/AP photo shoot for holiday	\$182.32

