



Manager: Adrinne Rose

Business Purpose: coffee for holiday party

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.32

Card Purchase Date: Dec-13-2019

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
Meadowbrook	Split Evenly	\$86.32		57290	Resident Activities	Coffee for holiday party	\$86.32

GIANT
12/13/19 11:28am
***** SAVINGS SUMMARY *****
Card Savings: 5.20
Your Total Savings: 5.20
12/13/19 11:28am 6468 14 24 145
2019 CARD SAVINGS
\$50.49