



Manager: Ketty Bailey

Business Purpose: lunch for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.72

Card Purchase Date: Jan-06-2023

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	\$18.36		57230	Food/Coffee Service	Lunch for leasing office	\$18.36

Warrington
Crossings Split
Evenly \$18.36

57230

Food/Coffee
Service

Lunch
for
leasing
office \$18.36

