



Manager: Ketty Bailey

Business Purpose: a new coffee maker for office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$201.39

Card Purchase Date: Jan-13-2023

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	\$100.69		57230	Food/Coffee Service	New coffee maker for office	\$100.69

Warrington Crossings	Split Evenly	\$100.70	57230	Food/Coffee Service	New coffee maker for office	\$100.70
-------------------------	-----------------	----------	-------	------------------------	---	----------

