



Manager: Ketty Bailey

Business Purpose: gift bags for new move ins

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.85

Card Purchase Date: Apr-24-2022

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	\$20.93		56133	Misc Supplies	Gift bags for new move ins	\$20.93

\$20.92

DOLLAR TREE		PRICE	QUANTITY	TOTAL
SUBTOTAL				
SALES TAX				
TOTAL				
TAX CREDIT				
PURCHASE				
AUTH/TRACE NUMBER				
CHIP CARD AID				