



Manager: Ketty Bailey

Business Purpose: coffee cups plates snacks

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$293.37

Card Purchase Date: Apr-17-2024

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	\$146.69		57230	Food/Coffee Service	Supplies for leasing office	\$146.69

\$146.68

