

Manager: Ketty Bailey

Business Purpose: candy for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$15.45

Card Purchase Date: Mar-24-2023

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	\$7.72		57230	Food/Coffee Service	Candy for leasing office	\$7.72

Warrington Split Scrossings Evenly \$7.73 Solution Split Service Service Candy Food/Coffee for Service Service Service \$7.73

