



Manager: Ketty Bailey

Business Purpose: coffee creamer for office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$69.66

Card Purchase Date: Mar-15-2023

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	\$34.83		57230	Food/Coffee Service	Coffee creamers for office	\$34.83

Warrington
Crossings

Split
Evenly

\$34.83

57230

Food/Coffee
Service

Coffee
creamers
for office

\$34.83

