



Manager: Ketty Bailey

Business Purpose: coffees creamers for office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.88

Card Purchase Date: Mar-07-2023

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	\$12.44		57230	Food/Coffee Service	Coffee's creamers for office	\$12.44

Warrington  
Crossings

Split  
Evenly

\$12.44

57230

Food/Coffee  
Service

Coffee's  
creamers  
for office

\$12.44

