



Manager: Ketty Bailey

Business Purpose: gift bags and candy for leasing

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.80

Card Purchase Date: Apr-22-2023

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	\$15.90		57230	Food/Coffee Service	Get bags and candy leasing	\$15.90

\$15.90

