



Manager: Ketty Bailey

Business Purpose: coffee creamers snacks leasing

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$153.56

Card Purchase Date: Apr-13-2023

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	\$76.78		57230	Food/Coffee Service	Coffee creamers snacks leasing	\$76.78

Warrington Crossings Split Evenly \$76.78

57230

Food/Coffee Service

Coffee creamers snacks leasing \$76.78

