



Manager: Avani Ghetia

Business Purpose: Dessert, Coke, Wedding card for Wednesday 9/25/2019  
Lunch at Uptown Event Center

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.82

Card Purchase Date: Sep-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
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Lindy  
Property  
Management

Split  
Evenly

\$28.82

702

57230

Food/Coffee  
Service

2Pk  
Cupcakes,  
Brownie,  
Coke,  
Diet  
Coke,  
Weeding  
Card

\$28.82

