

Manager: Lori Kolinchak

Business Purpose: ice event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$20.44

Card Purchase Date: Oct-24-2024

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Meadowbrook	Split Evenly	\$20.44		57230	Food/Coffee Service	Ice for event	\$20.44

