



Manager: Ketty Bailey

Business Purpose: new gift bags for new move ins

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.14

Card Purchase Date: Mar-13-2024

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	\$49.57		56133	Misc Supplies	Gift bags for new move in	\$49.57

\$49.57

