



Manager: Natalie Dixon

Business Purpose: Lisa Birthday Lunch for team

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$118.26

Card Purchase Date: Mar-26-2025

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
Gardens of Mt. Airy	Split Evenly	\$23.65		57230	Food/Coffee Service	Lunch for Lisa's birthday for	\$23.65

Mt. Airy Place	Split Evenly	\$23.65	57230	Food/Coffee Service	Lunch for Lisa's birthday for	\$23.65
Willow Bend	Split Evenly	\$23.65	57230	Food/Coffee Service	Lunch for Lisa's birthday for	\$23.65
Sedgwick Gardens	Split Evenly	\$23.65	57230	Food/Coffee Service	Lunch for Lisa's birthday for	\$23.65
Sedgwick Terrace	Split Evenly	\$23.66	57230	Food/Coffee Service	Lunch for Lisa's birthday for	\$23.66

