



Manager: Ketty Bailey

Business Purpose: donuts for leasing meetings

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.95

Card Purchase Date: Apr-11-2023

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	\$7.47		57230	Food/Coffee Service	Donuts for leasing meeting	\$7.47

Warrington
Crossings

Split
Evenly

\$7.48

57230

Food/Coffee
Service

Donuts
for
leasing
meeting

\$7.48

