

Manager: Ketty Bailey

Business Purpose: coffee cups for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$13.34

Card Purchase Date: Jun-19-2022

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
Park at Westminster	Split Evenly	\$13.34		57230	Food/Coffee Service	Coffee cups for leasing office	\$13.34

