

Manager: Ketty Bailey

Business Purpose: lunch for leasing meeting

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$45.20

Card Purchase Date: Jun-10-2022

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	\$22.60		57230	Food/Coffee Service	Lunch for leasing meeting	\$22.60

Warrington Split Crossings Evenly \$22.60 57230 Food/Coffee Service Lunch for leasing meeting \$22.60

