



Manager: Thomas Neal

Business Purpose: Movie day at yorkhouse

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.75

Card Purchase Date: Aug-26-2024

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
York House (South)	Split Evenly	\$42.75		57290	Resident Activities	Movie day at Yorkhouse	\$42.75

**\$25 or more** (pretax) after all other DG discounts. Limit one DG \$2, \$3, or \$5 off store coupon per customer. Excludes phone, gift and prepaid financial cards and wireless handsets. Rug Doctor