



Manager: Ketty Bailey

Business Purpose: lunch for Maint dept snow day

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$157.61

Card Purchase Date: Jan-07-2022

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	\$157.61		57230	Food/Coffee Service	Lunch for Maint dept snow day	\$157.61

Order Form

Customer Name: **Kelly Bailey**

Address: **1000 N. 10th St.**
Phoenix, AZ 85006

Phone: **(602) 441-1111**

Subtotal \$134.26

Discount \$0.00

Tax \$8.92

Delivery Fee \$0.00

Convenience Fee \$1.00

Total \$157.61

Name: **Kelly Bailey**