



Manager: Ketty Bailey

Business Purpose: supplies for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.41

Card Purchase Date: Jan-25-2023

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	\$40.70		57230	Food/Coffee Service	Coffees Cups	\$40.70
Warrington Crossings	Split Evenly	\$40.71		57230	Food/Coffee Service	Coffees Cups	\$40.71

GIANT

720-D WEST STREET BORD
GREENWICH CT 06111
Store Telephone: (203) 674-4607

Store #8281 01/25/23 06:40pm

Bakery - COMMERCIAL	6.79 F
ENT CHOC CHIP	13.85 T
GROCERY	3.99 F
DIVTE CLPS 66CT	9.29 F
Big ERL GREY TEA	3.99 F
DD 100% CLMEN KC	9.29 F
HSY V KISSES10.1	4.59 F
HSY V KISSES10.1	4.59 F
HSY V KISSES10.1	4.59 F
OV TRANSL CUP100C	3.69 T
PREPARED FOODS	8.99 T
FRIED CHKN 8 PC	1.74
TAX	81.41
**** BALANCE	

Payment Type: VISA CREDIT

CHIP Purchase

Card: *****0602

Payment Amt: \$81.41

BALANCE \$

01/25/23 06:41pm
