



Manager: Frank Baer

Business Purpose: gift cards for winners of kids Halloween

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.00

Card Purchase Date: Oct-25-2025

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
Towers at Wyncote	Split Evenly	\$45.00		57290	Resident Activities	Kids winners gift cards	\$45.00

Order Summary

Order placed October 25, 2025 Order # 111-1129406-5160257

Payment method

View related transactions

Order Summary

World's Suburban
Shopping & Travel

Total before tax
Estimated tax to becollected
Geopelia

4/21/2017

11

Uctiv

1001

③ Pay Cards for Children's Halloween Parties

Costume Contest
57990 - Resident Activities

57990 - Resident Activities