



Manager: Ketty Bailey

Business Purpose: spring baskets for 5 lobbies at park

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.20

Card Purchase Date: Feb-25-2023

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	\$30.20		56117	Decorating Supplies	Spring baskets for lobbies	\$30.20

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4105 38 SALE 4544 4726 040 2/26/23 10:13
ASH CRD CARD BSKT 195158868203 9.99 27.56 P

YOU SAVED \$ 12.00
SUBTOTAL 27.56
Sales Tax 8% 2.24
TOTAL 30.20

ACCOUNT NUMBER *****0602

Visa

APPROVAL: 156699 CHIP ONLINE

Application Label: VISA CREDIT

CARD 80000000031010

TWR 8080008000

TSI 6800

This receipt expires at 60 days on 04/25/23

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