



Manager: Ketty Bailey

Business Purpose: gift bags for move in gifts

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.60

Card Purchase Date: Jan-28-2023

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	\$10.80		56133	Misc Supplies	Gift bags for new move in	\$10.80

\$10.80

