



Manager: Ketty Bailey

Business Purpose: plates coffee cups forks for office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.17

Card Purchase Date: Feb-26-2024

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	\$19.59		57230	Food/Coffee Service	Plate forks coffee cups office	\$19.59

Warrington  
Crossings

Split  
Evenly

\$19.58

57230

Food/Coffee  
Service

Plate  
forks  
coffee  
cups  
office

\$19.58

