



Manager: Natalie Dixon

Business Purpose: Lunch for Team 8 28 25 Natalie Farewell Dominick  
Welcome

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$132.36

Card Purchase Date: Aug-28-2025

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
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Sedgwick Gardens	Split Evenly	\$132.36	57230	Food/Coffee Service	Lunch for Team 8 28 25 Natalie Farewell Dominick Welcome	\$132.36
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