

Manager: Ketty Bailey

Business Purpose: Halloween costumes

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$22.25

Card Purchase Date: Oct-12-2023

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	\$11.12		56117	Decorating Supplies	Halloween costumes	\$11.12
Warrington Crossings	Split Evenly	\$11.13		56117	Decorating Supplies	Halloween costumes	\$11.13

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