



Manager: Ketty Bailey

Business Purpose: food for junk luggers event

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.45

Card Purchase Date: Nov-18-2023

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	\$12.72		57230	Food/Coffee Service	Food for junk luggers event	\$12.72

Warrington
Crossings

Split
Evenly

\$12.73

57230

Food/Coffee
Service

Food
for junk
luggers
event

\$12.73

