



Manager: Alison Snyder

Business Purpose: cake card employee bday

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.29

Card Purchase Date: Jan-10-2020

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	\$13.14		57230	Food/Coffee Service	Cake card for employee bday	\$13.14

Warrington
Crossings

Split
Evenly

\$13.15

57230

Food/Coffee
Service

Cake
card for
employee
bday

\$13.15

