



Manager: Ketty Bailey

Business Purpose: snacks for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$136.65

Card Purchase Date: Jun-01-2023

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	\$68.33		57230	Food/Coffee Service	Snacks for leasing office	\$68.33

Warrington Split
Crossings Evenly \$68.32

57230

Food/Coffee
Service

Snacks
for
leasing
office \$68.32

