



Manager: Ketty Bailey

Business Purpose: desserts for managers meetings

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.00

Card Purchase Date: Jun-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	\$22.00		57230	Food/Coffee Service	Desserts for managers meeting	\$22.00

Warrington Crossings Split Evenly \$22.00

57230

Food/Coffee Service

Desserts for managers meeting \$22.00

