



Manager: Brian Kroker

Business Purpose: Allen Johnson Retirement Party

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$808.83

Card Purchase Date: Sep-29-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$808.83		57230	Food/Coffee Service	Allen Johnson Retirement Party	\$808.83

