

Manager: Billie Schott

Business Purpose: team outing

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$60.00

Card Purchase Date: Dec-16-2022

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
Crossings at Stanbridge	Split Evenly	\$60.00		57180	Entertainment	Stanbridge team outing	\$60.00





Accepted
Your booking for Saving Santa's Workshop has been confirmed confirm

CUSTOMER DETAILS	TOTAL	\$60 º
Billie Schott  bischott@comehometolindy.com  215) 999-3959	Gueste (\$20.00 = 3) Taxes & Fees	\$60.00 \$0.00
± 3 Guests	TOTAL	\$60.00
	Credit Card (16 Dec., 2022)	860.0
	PAID	\$ 60.00

