

Manager: Ketty Bailey

Business Purpose: snacks for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$26.57

Card Purchase Date: Jun-05-2024

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	\$13.29		57230	Food/Coffee Service	Snacks for leasing office	\$13.29

Warrington Split Strongs Evenly \$13.28 Snacks Food/Coffee Service Service Service Service Snacks for leasing office

