



Manager: Ketty Bailey

Business Purpose: gift bags for new move ins

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.58

Card Purchase Date: Sep-11-2023

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	\$12.29		56133	Misc Supplies	Gift bags for new move ins	\$12.29

Warrington
Crossings

Split Evenly \$12.29

56133

Misc
Supplies

Gift
bags
for
new
move
ins

\$12.29

