



Manager: Frank Baer

Business Purpose: resident movie night

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.73

Card Purchase Date: Oct-30-2025

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	\$30.73		57290	Resident Activities	Resident movie night	\$30.73

6/20/25, 4:22 PM

Order Details

Order Summary

Order placed October 20, 2025

Order # 111-6277870-5320243

Payment method

Order Summary
 (continued)

Arriving tomorrow 10 AM – 3 PM

Resident Activity
Movie Night