



Manager: Ketty Bailey

Business Purpose: coffee water snacks for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$221.68

Card Purchase Date: Jan-11-2024

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	\$110.84		57230	Food/Coffee Service	Coffee water snacks for office	\$110.84

Warrington
Crossings

Split
Evenly

\$110.84

57230

Food/Coffee
Service

Coffee
water
snacks
for
office \$110.84

