



Manager: Ketty Bailey

Business Purpose: coffee tea sugar for office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.67

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	\$13.34		57230	Food/Coffee Service	Tea sugar for office	\$13.34

Tea	
sugar	\$13.33
for	
office	

