



Manager: Ketty Bailey

Business Purpose: supplies for leasing coffee and creamers snacks

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$154.32

Card Purchase Date: Jul-18-2023

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	\$77.16		57230	Food/Coffee Service	Supplies for leasing office	\$77.16

Warrington Crossings	Split Evenly	\$77.16	57230	Food/Coffee Service	Supplies for leasing office	\$77.16
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