



Manager: Ketty Bailey

Business Purpose: paper bags for move in gifts

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.94

Card Purchase Date: Jul-15-2023

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	\$13.47		57240	Office expenses	Paper bags for move in gifts	\$13.47

Warrington
Crossings

Split Evenly \$13.47

57240

Office
expenses

Paper
bags
for
move
in gifts \$13.47

