



Manager: Ketty Bailey

Business Purpose: coffee for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.84

Card Purchase Date: Oct-16-2022

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	\$30.92		57230	Food/Coffee Service	Coffee for leasing office	\$30.92

Warrington Split  
Crossings Evenly \$30.92

57230

Food/Coffee  
Service

Coffee  
for  
leasing  
office \$30.92

