



Manager: Joseph Cooper

Business Purpose: Lunch

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$159.11

Card Purchase Date: Dec-17-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Towers at Wyncote	Split Evenly	\$159.11		57230	Food/Coffee Service	Reward lunch for staff	\$159.11

