



Manager: John Samuel

Business Purpose: airfare for John NAA

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.17

Card Purchase Date: Mar-27-2026

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>
Joshua House	Split Evenly	\$23.17		57240	Office expenses	airfare for John NAA	\$23.17

Booking #93778169



Trip

Traveler

Add-Ons

Receipt

Your reservation has been confirmed

Booking Confirmation No.  
**93778169**

Booked on: Thu 26 Mar, 2026

Method of Payment  
Credit Card ending in 6432

Download

Email

**Billing Details**

1 Adult Ticket	\$445.80
Automated Check-in	\$0.00
<b>Subtotal</b>	<b>\$445.80</b>
.....	
Agency Fees	\$23.17
.....	
<b>Flight Total</b>	<b>\$468.97</b>
.....	
<b>Total Charge</b>	<b>\$468.97</b>

Please Note:  
• All fares are quoted in USD  
• Your credit card may be billed in multiple charges