



Manager: Marva Brown

Business Purpose: buddy lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.24

Card Purchase Date: Apr-06-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$38.24		56143	Staff Training Supplies	Buddy lunch for Jammo	\$38.24

WOLF STREET 3700 S 3400 S, MOBILE
AL 36688-1000
351-277-0000 FAX 351-277-0001
WWW.WOLFSTREET.COM

Check # 106
DELIVERY
On 07-11-12 10:30

1 CHSE STK 15.50
2 L.H.
FRO ONIONS
MAYO

1 CHIX CHSTR 11.00
MUSHROOMS
KETCHUP
FRO ONIONS
MAYO

1 SH FRIES 5.75

3 PERCENT 1.00
4 SERV - 4.00
0022-7546

12-23 0.00

TIP 1.00

SUBTOTAL 34.00
TAX 2.24
TOTAL 36.24

TENDERED 36.24
CHANGE 0.00

PAY METHOD: CASH
DELIVER TO:
ACCOUNT #: 4997977

3900 GATEWAY

#1