



Manager: Janice Gregg

Business Purpose: onboarding lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.50

Card Purchase Date: Jul-01-2024

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
LPM/Corporate Office	Split Evenly	\$53.50		57230	Food/Coffee Service	Onboarding lunch Ashley	\$53.50

Wendy's  
Wendy's Drive Thru  
123 Main Street  
Columbus, PA 17001

Take Out

3:00pm 3/15/24 \$53.50

Server: Abby #  
Order # 77124 11:04 AM

1 Softly 1/2 Vanilla \$17.00  
1 Chicken CREAM Wrap \$19.00  
Softly Wrap \$18.00  
Softly Fries \$15.00  
1 Chicken Sandwich \$15.00  
Bacon  
No Cheese  
No Sauce

Subtotal \$49.00  
Credit Card Surcharge (3.00%) \$1.47  
Tax \$2.03  
Total \$52.50

Print Time C (HW Chip Read)  
VISA CREDIT XXXXXXX902  
Time 12:02 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 012240  
Payment ID F045678901  
Application ID XXXXXXX0000  
Application Label VISA CREDIT  
Terminal ID 88905  
Card Reader

Amount \$53.50

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_