



Manager: Janice Gregg

Business Purpose: Lunch w VP Opwrations

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.43

Card Purchase Date: Jul-01-2025

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	\$51.43		57230	Food/Coffee Service	Onboard Lunch w VP Operations	\$51.43

LITTLE'S APPELLETS, Inc.
11111
700 West Avenue
Jewett, IA 50024
Server: Mark R. Table: 02
Date: 7/1/20 12:39 PM
Credit Card: Contactless
Transaction Type: Sale
Authorization: 00000000000000000000
Payment Code: 174420
Account ID: 00000000000000000000
Application Label: 00000000000000000000
Card Reader: VISA Credit
Subtotal: \$37.94
Credit Card: \$1.14
Surcharge: \$2.35
Tax: \$1.43
+ Tip: 10.00
= Total: 51.43
X *[Signature]*
VISA CARDHOLDER

Join our loyalty program
and earn 37 points for
this order! Earn 1 point
for every \$1 spent and
unlock a Free Lunch Buffet
or an Appetizer every 500
points. By providing your
contact information, you
are agreeing to
participate in the rewards
program and be contacted
by the restaurant.