



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: \$24.90

Card Purchase Date: Sep-02-2025

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	\$24.90		57230	Food/Coffee Service	Onboarding lunch DW	\$24.90

Dylan Wszolek

MURPHY'S PIZZA AND GRILL
10000 W. 10TH AVE. #100
KILGORE, TX 75042
TEL: 214-735-1777

05/07/2025 11:48

Trans: 01 Sale

Trans: 01 Batch: 01 95

CREDIT CARD

VISA

CARD # 3802 ****

CARD PRICE 238902497237

BASE AMT: \$21.90

TIP AMT: 0.00

TOTAL AMT: USD \$24.90

RESP: 21P MATCH

Code: 497237

REF # 52451564678

TRAIL ID: 58524569511785

CVV RESP: M-VCODE MATCH

AVS RESP: 2-21P MATCH

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

X _____
MERCHANT COPY