



Manager: Janice Gregg

Business Purpose: employee luncheon

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$119.68

Card Purchase Date: Mar-03-2023

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
LPM/Corporate Office	Split Evenly	\$119.68		57230	Food/Coffee Service	Employee appreciation lunch	\$119.68



Janice Gregg
To Janice Gregg

Take Out - Phone In	
1/1/19	
210-400-7989	
Server: Bartel 1	
Check #1	
01/01/2019 10:31 AM	
4 Plain Pizza	\$12.00
Meat	
2 Cheese	\$40.00
Service Charge (20.0%)	\$1.00
Subtotal	\$11.00
Tax	\$1.00
Total	\$12.00
Credit Card	Master
Trans	XXXXXXXXXX
Exp	10/22/20
Transaction Type	Sale
Authorization	Auth
Approval Code	456789
Payment ID	9876543210
Amount	\$12.00
* Tax	
* Total	
Summary Totals	
000 11/01/2019 10:31 AM	Total \$12.00
000 11/01/2019 10:31 AM	Total \$12.00
000 11/01/2019 10:31 AM	Total \$12.00

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