



Manager: Melissa Verdon

Business Purpose: Vector lunch

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.64

Card Purchase Date: Feb-17-2025

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 |
|----------|------------------------|---------------|----------------|--------------|---------------------|-----------------|-------------------|
| Enclaves | Split Evenly           | \$54.64       |                | 57230        | Food/Coffee Service | Inspector lunch | \$54.64           |

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☐ Call Me ☒ Pick Up

Name \_\_\_\_\_ Phone # \_\_\_\_\_

Address \_\_\_\_\_

| Room                             | Floors | Apartment             | Town House | Date    |
|----------------------------------|--------|-----------------------|------------|---------|
| Total<br>Charged                 | \$29   | Residential<br>Unit # | 1          |         |
|                                  |        |                       |            | 7/25/03 |
| <i>apartment</i>                 |        |                       |            | 1030    |
| <i>chase mag, r/sat</i>          |        |                       |            | 11/11   |
| <i>disposal</i>                  |        |                       |            |         |
| <i>chef sat, room incalculat</i> |        |                       |            |         |
| <i>vouch</i>                     |        |                       |            |         |
| <i>300 attorney</i>              |        |                       |            |         |
| <i>mccracks 003</i>              |        |                       |            |         |

THANK YOU Tax

11A110 69177 Delivery

Total ▶