



Manager: Melissa Verdon

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.43

Card Purchase Date: Feb-07-2025

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
Gateway Towers	Split Evenly	\$16.43		57230	Food/Coffee Service	Team lunch	\$16.43

CITY PIZZA
2700 S 15TH STREET
MILWAUKEE WI 53245
275-381-5555

02/07/2025 13:46
Trans:17 Batch:174
VISA *****022
AMOUNT: \$16.43
TIP: -----
TOTAL: -----
Shop: 02381540000
Date: 02/07/2025
Caution: this receipt is void if not
received at the time of purchase
by the customer's
signature only
CUSTOMER COPY

ncco ncco.com 11A/11D SmartCheck®

☐ Delivery ☐ Pick Up

Phone: 1111

Address
House Apartment Town House

Order Number: 1111 Customer Name: Date:

CHRIS PATT RAMP
97446
1111
1111

MELISSA
2410 gateway
2410 gateway

THANK YOU Tax
11A/11D Delivery
67743 Total ▶