

Manager: Thomas Neal

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$32.65

Card Purchase Date: Oct-03-2024

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
York House (South)	Split Evenly	\$32.65		57240	Office expenses	Office lunch	\$32.65

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THE PARTY OF THE IN	10/03/2024 1:28 PM 20050	
r Jaw 20060 Fr Wel Chicken Wrap	10.49	
ortinal Lumonade COH (OMBO) O Piese Mugnata INDO 119 Sense Lione / Mustand Dipping Ledium Fries	0.50 9.49	
ID Presole Hosp Lamonade Block Add Couble Stock Union Fries IN Coke	0.50 5.00	
She Chill	2.99	
Tox:	28.97 2.42	
ph a bay, surcharge DINE IN Total	32 - 65	
9 (sat 8X 000000; 000X1706 Arch: 276937 S (for #2: 5025 Arp Labe: 1	\$32.65 Term 4: 2 VISA CREDIT	