



Manager: Janice Gregg

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.14

Card Purchase Date: Jan-04-2024

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
LPM/Corporate Office	Split Evenly	\$45.14		57230	Food/Coffee Service	Lunch HR	\$45.14

POSITIVE  
Menu and Receipt  
Printed: 05/15/2018  
Time: 12:00:00 PM  
Take Out  
Order: 275-779-0100

Item	Price
Small Chicken A	12.99
Small Soft	1.00
Small Green Salad	4.99
Small Plate Grilled Chicken	10.99
Medium Plate Grilled Chicken	12.99
Large Plate Grilled Chicken	14.99
Small Drink	2.99
Small French Fries	4.99
Small Plate Grilled Chicken	10.99
Medium Plate Grilled Chicken	12.99
Large Plate Grilled Chicken	14.99
Small Drink	2.99
Small French Fries	4.99
Subtotal	84.99
Tax	3.14
Tip	4.00
Total	92.13

Transaction Type: Sale  
Authorization: 0000000000000000  
Approval Code: 0000000000000000  
Payment: 00  
Receipt: 0000000000000000  
Card: 0000000000000000  
Cash: 0000000000000000  
Amount: \$92.13

a tip: 4.00  
a total: 96.13