



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.27

Card Purchase Date: Feb-04-2025

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
Fountain Gardens	Split Evenly	\$82.27		57227	Meetings & Conferences	Meeting lunch	\$82.27

Regular \$7.00

Subtotal	\$76.90
Delivery Fee	\$3.99
Delivery Tip	\$7.69
Taxes	\$5.23
Discount	-\$11.54

<b>Total</b>	<b>\$82.27</b>
--------------	----------------

<b>Payment</b>	Ending in 6432
----------------	----------------

[Need help?](#)