



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.15

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	\$11.15		57227	Meetings & Conferences	Meeting lunch	\$11.15

TOTAL: \$11.15

Visa tendered: 11.15
Card: ****
Exp: Trans ID: 31387823

Balance: \$0.00

>> Ticket #: 9 <<
2/4/2025 12:40 PM

Your Rounding Pennies are donated to
St. Jude Children's Research Hospital
(This is optional)
The cashier can Refund your pennies
Thank You for Your Business

