Manager: John Samuel

Business Purpose: lunch with Ryan

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $38.27

Card Purchase Date: Jul-03-2025

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	$38.27		57230	Food/Coffee Service	Lunch with Ryan	$38.27

Missing card receipt

John Samuel
Card ending 6432

Date: 7/3/25
Store: Kasumi sushi

Amount: $38.27

For: lunch with Ryan at Gateway
properties