



Manager: Janice Gregg

Business Purpose: dinner meeting

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$131.38

Card Purchase Date: Oct-13-2022

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	\$131.38		57230	Food/Coffee Service	Wine for advisory board dinner	\$131.38

JACKSONVILLE WINE + SPIRITS

9131.38

6 BOTTLES OF WINE

FOR LINDY ADVISORY BOARD
DINNER

10/13/22
702