



Manager: Mike Jacobus

Business Purpose: lunch meeting

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$102.79

Card Purchase Date: Apr-06-2022

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
Meadowbrook	Split Evenly	\$102.79		57230	Food/Coffee Service	Lunch meeting with maintenance	\$102.79

2nd St  
the me  
ton, A  
day 11  
10am  
1/11  
1/11  
1/11

Phone In  
Paul 267-431-5541

Servers: Cashier C  
Check #1  
Ordered: 4/6/22 10:30 AM

SMALL HOAGIE TRAY	\$82.50
ADD Italian	
NO Tuna	
SEND PAPER PRODUCTS	
2 4.49 Chips	\$8.98
2 Ltr. Pepsi	\$2.75
2 Ltr. Diet Pepsi	\$2.75
Subtotal	\$96.98
Tax	\$5.61
Total	\$102.79

Credit Card Keyed  
Visa xxxxxxxx9981  
Time 10:31 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 656995  
Payment ID TdhtPs9LsMdy

Amount \$102.79  
+ Tip:

Left Behind in Your Restaurant  
Fast Food