



Manager: Alison Snyder

Business Purpose: lunch NAA conference

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.78

Card Purchase Date: Jun-07-2023

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	\$21.78		57230	Food/Coffee Service	Alison lunch NAA Conf	\$21.78

Levy - Georgia World Congress Center
Date: 2023.06.07 Time: 12:03:00
Trn: A7808006116661537560559
Loc: Green Wraps #2
Emp: Green Wraps #2

Coke	x1	4.50
Green Wraps Chips	x1	3.00
Green Wraps Wraps	x1	12.50
Subtotal:		20.00
Tax:		1.78
Tax Exclusive		1.78
Total:		\$ 21.78
VISA 2631		\$ 21.78
Total Paid:		21.78

Suggested Tip 15% = 3.00
Suggested Tip 18% = 3.60
Suggested Tip 20% = 4.00

Tip : _____

Total : _____

Print: 2023.06.07 12:03:00

Sold Item Count: 3

100046

02631, VISA, Ingenico

Terminal ID: 8061