



Manager: Janice Gregg

Business Purpose: HRLunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.97

Card Purchase Date: Oct-07-2024

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	\$85.97		57230	Food/Coffee Service	HRLunch	\$85.97

Suggested Tip:

18%: (Tip \$11.70	Total \$82.6
20%: (Tip \$13.00	Total \$83.9
22%: (Tip \$14.30	Total \$85.2

*Suggested tips are based on the