



Manager: John Samuel

Business Purpose: food for HUD inspection

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.72

Card Purchase Date: Apr-24-2025

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
Enclaves	Split Evenly	\$103.72		57230	Food/Coffee Service	Food for hard inspection	\$103.72

Missing credit receipt

Date :4/24/25
Store: CITY Pizza
Purpose: food for HUD inspection
Building: enclaves
Amount: \$103:72
Cc ending : 6432