



Manager: John Samuel

Business Purpose: managers meeting

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.56

Card Purchase Date: Oct-08-2024

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
Joshua House	Split Evenly	\$61.56		57230	Food/Coffee Service	Food for managers meeting	\$61.56

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\*\* DELIVERY \*\*  
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Time: 9:14 PM  
4000 N Bridge St  
270-450-7073

10-05-2024 04:14 10:05 PM 11:00 AM  
Tax: 0.00 Total: 0.00

Mush Cheese Steak	10.75
Add Fried Onions	0.00
Add Ketchup	0.00
Up Cheese Pizza	11.25
Pepperoni	2.50
Up Veggie Pizza	10.75
Sh French Fry	4.50
2L Pepsi	3.50
2L Ginger Ale	3.50

Non-Tax Subtotal: 0.00  
Subtotal: 52.95  
Sales Tax: 0.00  
Del. Fee: 2.00  
Total: \$ 51.56

\*\*\* PAID \*\*\*  
Other Amt: \$1.56 Tip: 0.00

Notes: 11/20/2024  
1000 N. Sonerville Ave  
270-450-7073

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\*\* DELIVERY \*\*  
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