



Manager: Nilsa Reyes

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$109.01

Card Purchase Date: Feb-19-2021

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	\$109.01		57227	Meetings & Conferences	Lunch for staff	\$109.01

Phone Order

VISA
XXXXXXXXXX16438
Entry Method: Keyed
Approved: Online Batch#: 000008
02/19/21 12:23:06
CVV Code: N
Inv#: 00000003 Auth Code: 183632

Amount: \$ 99.01
Tip: 10 -
Total: 109.01

I agree to pay above total amount
as shown to card issuer agreement
(Merchant agreement if credit voucher)