



Manager: Jeff Wilson

Business Purpose: Lunch for Rick

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.38

Card Purchase Date: Mar-07-2025

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
450 Green Apartments	Split Evenly	\$21.38		57230	Food/Coffee Service	Lunch for Rick	\$21.38

Pay Sales
431 E. Main St.
Norfolk, VA 23510
(804) 775-7272

DELIVERY H 10
3107-202 1116 86
TAKEN BY: Janyra
(610) 272-8542
N. HILLIARD
420 Forest Ave.
LEASE OFFICE

1	Cheseth P	13.75
	Co-Amer	1.00
	Mayo	0.00
	Ket	0.00
	Lite	0.00
	Mustard	0.00

1	200z	2.50
	Mount Dew	0.00
CARD400		
	Delivery	3.00

Sub Total	20.45
Tax	0.85
Total	21.35

Thank You
Please Come Again