



Manager: Andrea Doran

Business Purpose: meeting regarding collections

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.92

Card Purchase Date: Jul-22-2021

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
LPM/Corporate Office	Split Evenly	\$64.92		57227	Meetings & Conferences	Meeting for collections	\$64.92

KINDRED INN
102 WINDYBONE STREET
BRIDGEVIEW, IL 60455

14 Dominic

Tbl 103/1 Chk 1370 Gst 1
JUL 22 '21 01:10PM

1 ICEU	3.25
1 CUP LBU 350	8.00
1 CUP DU JO	5.00
1 SM CAESAR	9.00
1 CHST 120015	14.00
1 M 120015	8.00
1 S ADU 120	6.00

Subtotal	53.25
Sales Tax	3.20
GRAND TOTAL	56.45

Thank you for dining with us

For your convenience we are
providing the following

gratuity calculations:
15% is \$8.47
18% is \$10.16
20% is \$11.29