



Manager: Janice Gregg

Business Purpose: onboarding lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.02

Card Purchase Date: Dec-10-2025

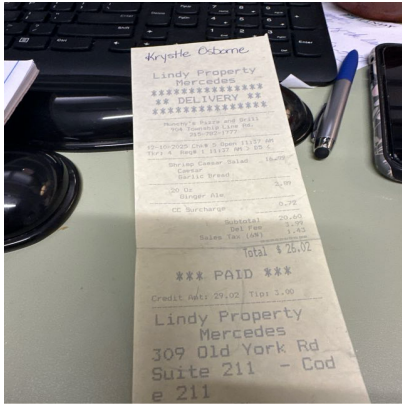
Same Expense Code Per Property?: No

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
LPM/Corporate Office	Split Evenly	\$26.02		57230	Food/Coffee Service	Onboarding lunch ko	\$26.02



Kayla Osborne
Lindy Property
Mercedes

** DELIVERY **

Delivery 10/02/2020
20kg Food 11/12 AM
02/10/2020
Spring Caesar Salad 16.00
Garlic Bread 3.00
Burger 3.00
CC Surcharge 0.00
Subtotal 25.00
Sales Tax (4%) 1.00
Total \$ 26.00

*** PAID ***

Credit Ref: 29.02 Tip: 3.00

Lindy Property
Mercedes
309 Old York Rd
Suite 211 - Cod
E 211