



Manager: Paul Oneto

Business Purpose: breakfast

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.85

Card Purchase Date: Jun-11-2025

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
Piazza at Jenkintown	Split Evenly	\$36.85		57320	Travel	Breakfast	\$36.85

Viva Coffee & Espresso
Westgate Las Vegas
Resorts and Casino
6/11/2025 8:44

Viva Coffee
Check: 4006923
Server: Irene T
Terminal: 400

Regular
1 White Mocha 8.00
1 White Mocha & Hot [8.00] 7.50
1 Lemon Loaf 7.50
1 Bacon Egg Cheese 13.00
1 Coffee 5.50
Grande - Pike [5.50]

Sub-Total 34.00
Tax 2.85
Gratuity 0.00
Tip 0.00
Total 36.85

Payments

Visa 36.85
XXXXXXXXXXXX8068
CARDHOLDER/VISA
VISA CREDIT
CVN: Signature