

Manager: Natalie Dixon

Business Purpose: Team lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$242.20

Card Purchase Date: Dec-11-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$47.20		57230	Food/Coffee Service	Team lunch	\$47.20
Mt. Airy Place	Split Evenly	\$77.38		57230	Food/Coffee Service	Team lunch	\$77.38

Willow Bend	Split Evenly	\$51.07	57230	Food/Coffee Service	Team lunch	\$51.07
Sedgwick Gardens	Split Evenly	\$52.62	57230	Food/Coffee Service	Team lunch	\$52.62
Sedgwick Terrace	Split Evenly	\$13.93	57230	Food/Coffee Service	Team lunch	\$13.93
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(Note: You do not ne Gu Alie Gu asnyder@co Guest C (215	100	1 x Partoli 1 x Triple Dipper® 1 x Big Mouther Bates aposts Wings 1 x Subject Bates and the Subject Bates 1 x Subject Bates Greate 1 x Fresh Salas 1 x Chips 1 x Triple Dipper® 1 x Triple Dipper® 1 x Triple Dipper® 1 x Triple Dipper® 1 x Fanch 1 x Renvi Nashville Hot Mozz 1 x Southwestern Eggrolis 1 x Fagita Trio 1 x NeW Nashville Hot Mozz 1 x Southwestern Eggrolis 1 x Fagita Trio 1 x No gues 1 x Chibisen 1 x Seared Shrimp 1 x Four Troilists (4) 1 x Just Baccon Burger* 1 x Add a See Patty 1 x No Prink 1 x Free	\$28.28 \$16.29 \$23.99 \$18.99	Quesadillas Quesadillas 1 x Chicken Bacon Ranch Quesadillas 1 x No PLATE 1 x Side House Salad 1 x Caesar Dressing 1 x Santa Fe Salad 1 x Gried Chicken 1 x Bowl of the Original Chilli 1 x Sides 1 x Fines 1 x Mango Iced Tea Subtota Tay Tip	\$12.86 \$15.00	
1 x Bone-in Honev-Chipotle Winas		1 x Crispy Chicken Crispers®	\$15.99			
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