



Manager: Nilsa Reyes

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.74

Card Purchase Date: Mar-12-2025

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
Joshua House	Split Evenly	\$19.74		57227	Meetings & Conferences	Flowers	\$19.74

TAX 1.47
**** BALANCE 19.74

Credit Purchase 03/12/25 11:58
CARD # *****6430
REF: 445826464300 AUTH: 00448967

PAYMENT AMOUNT 19.74

AL VISA CREDIT
AID A0000000031010
TVR 0000000000
Visa 19.74
CHANGE 0.00

YOUR POINTS

Points Earned Today 18
Points Available 18

TOTAL NUMBER OF ITEMS SOLD = 3
03/12/25 11:58 147 54 49 8854

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