



Manager: Paul Oneto

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$115.54

Card Purchase Date: Jun-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
Piazza at Jenkintown	Split Evenly	\$115.54		57320	Travel	Lunch	\$115.54

SALES DRAFT
Check:416346 06/12/2025
Table:25 15:31

Tavern
Fontainebleau Las Vegas
2777 S Las Vegas Blvd
Las Vegas, NV 89109

SERVER: Saul
TERMINAL: 41

NAME: ONE TO / PAUL
NUMBER: XXXXXXXXXXXX8968
AUTH: 268858
AMOUNT: 97.54
TOTAL: 97.54

Visa Credit

ENTRY MODE: Chip
CVM: Signature

GRATUITY: 18.00 TOTAL: 115.54

[GUEST COPY]