



Manager: Jeremy Lindy

Business Purpose: Lunch NAA

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.07

Card Purchase Date: Jun-07-2023

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	\$13.07		57320	Travel	Lunch at NAA	\$13.07

Levy - Georgia World Congress Center

Date: 2023.06.07 Time: 13:02:0
Trn: A437J169616861559278416
Loc: Serial Table Grill
Emp: Tony Morgan

ST Southwest Veggie	x1	12.00
Subtotal:		12.00
Tax:		1.07
Tax Exclusive		1.07

Total: \$ 13.07

VISA 1236 \$ 13.07

Total Paid: 13.07

Print: 2023.06.07 13:02:05

Sold Item Count: 1

. 870973
01236, VISA, Ingenico

Terminal Id: 1696