



Manager: Nilsa Reyes

Business Purpose: hotel accommodations

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$225.76

Card Purchase Date: Jul-11-2024

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
7400 Roosevelt	Split Evenly	\$225.76		60118	Fire Damage	Hotel stay	\$225.76

8/1/2024, 3:45 PM

Mail - Henry Bortner - Outlook

Rate per night	194.00 USD
11-Jul-2024 - 12-Jul-2024	
Total for Stay per Room Rate	194.00 USD
Taxes	30.30 USD
Mandatory Charge	1.46 USD
Total price for Stay	225.76 USD

Modify Your Reservation >>

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