



Manager: Janice Gregg

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.54

Card Purchase Date: Dec-09-2021

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	\$36.54		57230	Food/Coffee Service	Lunch holiday party bag packin	\$36.54

ANDY'S CHICKEN

12/16/11 - \$36.50

LUNCH - EMPLOYEES TRUCKING

EMPLOYEE HOLIDAY PARTY GIFT BATS

J. Davis