



Manager: Nilsa Reyes

Business Purpose: Eagles Lunch

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.84

Card Purchase Date: Feb-14-2025

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	\$31.84		57227	Meetings & Conferences	Lunch	\$31.84

\* Five \$100 gift cards! \*

\* Each month we're awarding 5 guests \*

\* a \$100 restaurant gift card! \*

\* Visit OGTOGOSURVEY.COM and \*

\* enter the ID # above \*

\* NO PURCHASE NECESSARY. Void where \*

\* prohibited. See Official Rules at \*

\* OGTOGOSURVEY.COM \*

\* Disponible en Español \*

\*\*\*\*\*

(OFFER EXPIRES Feb 21, 2025)

Subtotal 29.48

Sales Tax 2.36

Please pay this amount

**Total 31.84**

Gratuity Not Included. Suggested amounts are provided for your convenience.

Suggested gratuity is	22% -	\$7.00
calculated after tax	20% -	\$6.37
and before discounts	18% -	\$5.73

THANKS FOR VISITING US TODAY!

GRACIAS POR VISITARNOS HOY

OG#1372

Check # :72892

Printed On: 12:17:00PM 02/14/2025