



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: \$146.01

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	\$146.01		57227	Meetings & Conferences	Lunch	\$146.01

* 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 *

* ENTER EXPIRES Feb 21, 2025)

Subtotal 121.31
Sales Tax 9.70

Gratuity 15.00
Please pay this amount
Total 146.01

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

Suggested gratuity is	22%	-	\$28.82
calculated after tax	20%	-	\$26.20
and before discounts	18%	-	\$23.58

146.01

6430 Visa
Amount Due 0.00
Change 0.00

THANKS FOR VISITING US TODAY!
GRACIAS POR VISITARNOS HOY

#1372
Check # 72889
Printed On: 12:36:36PM 02/14/2025