

Manager: Adonis Henry

Business Purpose: Team Lunch

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$147.80

Card Purchase Date: Jan-31-2025

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
LPM/Corporate Office	Split Evenly	\$147.80		57230	Food/Coffee Service	Pizza Grill by West Ave Grill	\$147.80



Pizza Wheel by West Avenue Grille

Order details					
1	The Don	\$18.00			
1	Verdura Sandwich	\$18.00			
1	The Don	\$19.50			
1	The OG Sandwich	\$18.00			
1	Pellegrino (large)	\$6.00			
1	Wings by the Dozen	\$18.00			
1	Truffle Fries	\$13.00			
su	ibtotal	\$110.50			
De	elivery fee	\$0.00			
Sc	ales tax	\$7.47			
Do	onation	\$0.51			
Se	ervice fee	\$14.00			
Tij	P	\$15.32			
A	djusted total 🛛	\$147.80			

V/SA ---- 9444 refunded \$21.20