



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.45

Card Purchase Date: Oct-10-2025

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	\$22.45		57227	Meetings & Conferences	Lunch meeting	\$22.45

TO # 0374 030303 1755

Survey - Chance to win one of
five \$100 gift cards!
* Each month we're awarding 5 guests
a \$100 restaurant gift card!
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prohibited. OGIOSJANEY.COM
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OFFER EXPIRES Oct 17, 2025

Sales Tax 1.66
Please pay this amount
Total 22.49

Gratuity not included. Suggested amounts
are provided for your convenience.
Suggested gratuity is
22% - \$4.94
calculated after tax
20% - \$4.00
and before discounts
18% - \$3.54

THANKS FOR VISITING US TODAY!
GRACIAS POR VISITARNOS HOY

Check # 080602
Printed On: 2:42:00PM 10/10/2025