



Manager: Nilsa Reyes

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb5710

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$128.85

Card Purchase Date: Jan-09-2026

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
7400 Roosevelt	Split Evenly	\$128.85		57227	Meetings & Conferences	meating lunch	\$128.85

Order Details



Grilled Chicken Margherita \$20.29
Soup or Salad Choice
Famous House Salad



Toasted Ravioli \$10.29

Included Fork, Knife, Spoon & Napkin
Yes

Subtotal \$103.74
Taxes \$8.30
Gratuity \$16.81

Total \$128.85

Payment Details

Card ending in 5710 \$128.85

REORDER