



Manager: Billie Schott

Business Purpose: staff lunch for employee appreciation day

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.88

Card Purchase Date: Mar-03-2023

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 |
|-------------------------|------------------------|---------------|----------------|--------------|---------------------|-------------|-------------------|
| Crossings at Stanbridge | Split Evenly | \$74.88 | | 57230 | Food/Coffee Service | Staff lunch | \$74.88 |

• Baked Potato • Add Butter • Add Sour Cream

1 Parrot Isle Jumbo Coconut Shrimp Appetizer

\$13.59

Items subtotal

\$55.26

Delivery fee

\$2.49

Service fee

\$3.45

Sales tax

\$3.68

Tip

\$10.00

Total charge

\$74.88

Payment Method


Credit Card - 4732

\$74.88

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