



Manager: Jim Dietrich

Business Purpose: NAAConference

Is this a Credit/Return: No

Vendor Code: fb4571

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.08

Card Purchase Date: Jun-10-2025

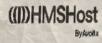
Same Expense Code Per Property?: No

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
LPM/Corporate Office	Split Evenly	\$11.08		57320	Travel	Water and coffee at airport	\$11.08



BALDUCCI'S
PHILADELPHIA AIRPORT

5008938 Valerie Gr

CHK 317 6/10/2025 9:59 AM GST 2

To Go	
1 WTR DASANI 20	4.50
1 LG BAD COFFEE 16OZ	5.75
Visa	\$11.08
XXXXXXXXXXXX4571	
Subtotal	\$10.25
Tax	\$0.83
Payment	\$11.08
Change Due	\$0.00

----- Check Closed -----
6/10/2025 9:59 AM

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your experience!