



Manager: Janice Gregg

Business Purpose: HR Lunch JA last day

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.93

Card Purchase Date: Sep-17-2024

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 | \$93.93 | | 57230 | Food/Coffee Service | Lunch JA last day | \$93.93 |

Union of Workers
www.unionofworkers.com

Store: 05
Check #: 886 1-3
of Items: 1
Register ID: 27984
Server: Miralza C.

Date: 17.2024
Time: 1:06:54 PM

| ITEM | QTY | PRICE | TOTAL |
|-------------|-----|---------|---------|
| Coke | 2 | \$11.00 | \$22.00 |
| Cheese | 1 | \$11.00 | \$22.00 |
| Add Chicken | 1 | \$7.00 | \$29.00 |
| Add Dr. Top | 1 | \$10.00 | \$39.00 |
| Parasoylla | 1 | \$10.00 | \$49.00 |
| On Pot | | | \$49.00 |
| Subtotal | | | \$71.50 |
| Tax | | | \$7.15 |
| Total | | | \$78.65 |

Thank you for dining with us!

Scan and Pay Below



Powered by Union

[Signature]
Miralza C. Gory
Thank You!

Thank you for dining with us!

Next time, close your tab from your smartphone.
Download the Union app now.