



Manager: Janice Gregg

Business Purpose: New Hire Lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.57

Card Purchase Date: Feb-18-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| <b>Building</b>      | <b>Code Allocation Method</b> | <b>Property Cost</b> | <b>Property Unit#</b> | <b>Expense Code</b> | <b>Code Name</b>    | <b>Code Desc</b>   | <b>Expense Code Cost</b> |
|----------------------|-------------------------------|----------------------|-----------------------|---------------------|---------------------|--------------------|--------------------------|
| LPM/Corporate Office | Split Evenly                  | \$95.57              |                       | 57230               | Food/Coffee Service | New H/R hire lunch | \$95.57                  |

**Marzano**  
 1000 N. 1st St.  
 Phoenix, AZ 85004  
 (602) 254-1111

Check # 17  
 Date of Sale 1/7  
 Payment On Account  
 Date 1/10/12 1:00:02 PM

Server # 1714 C

| ITEM                   | QTY | PRICE   | TOTAL          |
|------------------------|-----|---------|----------------|
| French Macaroni        | 1   | \$12.00 | \$12.00        |
| Chicken Pasta Dinner   | 1   | \$20.00 | \$20.00        |
| Chicken Rice Appetizer | 1   | \$15.00 | \$15.00        |
| Chicken Salad          | 1   | \$15.00 | \$15.00        |
| Subtotal               |     |         | \$62.00        |
| Service Fee            |     |         | \$11.50        |
| Tax                    |     |         | \$1.25         |
| TIP                    |     |         | \$10.00        |
| <b>Total</b>           |     |         | <b>\$85.75</b> |

Amount: \$79.57  
 + Tip: 10.00  
 = Total: 89.57

I agree to pay the above total amount according to the card tender agreement.

CUSTOMER COPY  
 Thank You!

We are not responsible for lost or stolen cards. If you lose your card, please call us immediately at (602) 254-1111. We will deactivate your card and you will be responsible for any charges made on your card after we deactivate it. This is the policy of all major card companies.

Thank you for dining with us!  
 Best 1 hour, 2 hour, 3 hour, 4 hour, 5 hour, 6 hour, 7 hour, 8 hour, 9 hour, 10 hour, 11 hour, 12 hour, 13 hour, 14 hour, 15 hour, 16 hour, 17 hour, 18 hour, 19 hour, 20 hour, 21 hour, 22 hour, 23 hour, 24 hour, 25 hour, 26 hour, 27 hour, 28 hour, 29 hour, 30 hour, 31 hour, 32 hour, 33 hour, 34 hour, 35 hour, 36 hour, 37 hour, 38 hour, 39 hour, 40 hour, 41 hour, 42 hour, 43 hour, 44 hour, 45 hour, 46 hour, 47 hour, 48 hour, 49 hour, 50 hour, 51 hour, 52 hour, 53 hour, 54 hour, 55 hour, 56 hour, 57 hour, 58 hour, 59 hour, 60 hour, 61 hour, 62 hour, 63 hour, 64 hour, 65 hour, 66 hour, 67 hour, 68 hour, 69 hour, 70 hour, 71 hour, 72 hour, 73 hour, 74 hour, 75 hour, 76 hour, 77 hour, 78 hour, 79 hour, 80 hour, 81 hour, 82 hour, 83 hour, 84 hour, 85 hour, 86 hour, 87 hour, 88 hour, 89 hour, 90 hour, 91 hour, 92 hour, 93 hour, 94 hour, 95 hour, 96 hour, 97 hour, 98 hour, 99 hour, 100 hour.