



Manager: Janice Gregg

Business Purpose: onboarding lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.71

Card Purchase Date: Mar-18-2024

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	\$27.71		57230	Food/Coffee Service	Onboarding lunch 3 new EE's	\$27.71

1	XL PIZZA	13.99
	PEPPERONI	3.00
1	SODA CAN	1.29
	PEPSI	0.00
2	SODA CAN	2.58
	DIET COKE	0.00
1	SODA CAN	1.29
	SPRITE	0.00
	Delivery	2.99
	Sub Total	26.95
	Tax	1.50
	Total	27.77

Thank you for your business.