



Manager: Carletta Skipworth

Business Purpose: New Employee Welcome Lunch

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$57.57

Card Purchase Date: Apr-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
Fiesta Schoolyards	Split Evenly	\$57.57		62005	Common/Start Up Schoolyard	Welcome lunch for new Adm.	\$57.57

Amount \$49.57
+ Tip: 8.00
= total: 57.57
Carolette Skypoth
VISA CARDHOLDER

Amount \$49.57
+ Tip: 8.00
= Total: 57.57
Carolette Dipnith
VISA CARDHOLDER

Amount \$49.50
+ Tip: 8.00
= Total: 57.50
Creditor's Disposition
VISA CARDHOLDER

Suggested Tip:
 18% (Tip \$8.17 Total \$57.74)
 20% (Tip \$9.08 Total \$58.65)
 22% (Tip \$9.99 Total \$59.56)

Tip percentages are based on the check price before discounts and taxes.

Merchant Copy