



Manager: Jeremy Lindy

Business Purpose: hotel stay for coa meeting

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$222.13

Card Purchase Date: Jul-17-2023

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
Stone Creek	Split Evenly	\$222.13		57320	Travel	Hotel for COA meeting	\$222.13

10:21 AM Tue Jul 18


83%

Thank you for your booking, Jeremy Lindy.

Seek the unconventional

Tue, Jul 25, 2023 – Wed, Jul 26, 2023

Confirmation Number: 75616214



Check-In: Tuesday, July 25, 2023

03:00 PM

Check-Out: Wednesday, July 26, 2023

12:00 PM

Number of rooms

1 Room

Guests per room

1 Adult

Guarantee Method

Credit card deposit Visa

Total for Stay (all rooms)

222.13 USD

Room 1

Room Type »

1 King Bed, Guest Room

Guaranteed Requests:

None

ALL REQUESTS »