



Manager: Thomas Neal

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.75

Card Purchase Date: Aug-18-2025

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
York House (South)	Split Evenly	\$47.75		57240	Office expenses	Staff lunch	\$47.75

STY 9 P125 11
1000 S. W. 10th St.
Palm Beach, FL 33480
Tel: 561-833-1111

111 PACIFIC BLVD STE 111
Beverly Hills, CA 90212
Tel: (310) 274-1111
(202) 840-8899

3225 31st Ave. N.
Tampa, FL 33613

1 Spring n. Side Flat 11.45
Sofa
Couch
Bed
Shower n. Side Flat 11.45
Light n. Side
Couch
Sofa

1 Bedroom Flat 11.45
Bed
Sofa

2 11th St. 4.25
Pops

CREDIT CARD 1.00

Delivery Charge 4.25

for shipping 4.25
for handling 2.50
for 11 2.50
for 11 2.50
for 11 2.50

TOTAL \$47.75

for 11 47.75
for 11 0.00