



Manager: Stephen Furtek

Business Purpose: travel meal

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.91

Card Purchase Date: Jun-09-2023

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
LPM/Corporate Office	Split Evenly	\$4.91		57320	Travel	Travel meal	\$4.91

Grindhouse Killer Burgers Terminal 1
DNC Travel Hospitality Services, Inc.
Grab Kiosk 2

ORDER: 7727

J. STECK/STEPHEN
7/31/2013 8:15:41 AM Grab: 23886099
Ref: 2407727
Pepsi Bottle 20oz 4.50
Subtotal 4.50
Sales Tax 0.41
Total USD\$ 4.91

***** PURCHASE *****
APPROVED

Total: \$4.91
Card Type: VISA
Card Entry: CHIP
ACCL #1: *****2895
Approval Code: 314783
***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode:
ATID: 40000000031010
TVR: 808008000
LAD: 06012050A000
EST: 6800
ARC: 00

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