



Manager: George Daehling

Business Purpose: lunch for the office and all the guys

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$261.93

Card Purchase Date: Jan-20-2026

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
Enclaves	Split Evenly	\$261.93		57230	Food/Coffee Service	Lunch for the office	\$261.93

CITY PIZZA

2708 S 14TH STREET
MILWAUKEE, WI 53218
278-0941-0551

01/28/2024 Sale 12:00

Trans: 2 Batch: 518
TIP: 4.93
*****4877

AMOUNT: \$261.93

TIP: -----

TOTAL: -----

Auth: SPECIAL 61231

Card: 61231

Ref: 30281722398

Receipt of goods and

obligations set forth

by the cardholder's

agreement with issuer

ORDER COPY

Printed on 01/28/2024 12:00