



Manager: Janice Gregg

Business Purpose: Lindy family meeting lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.75

Card Purchase Date: Feb-20-2025

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
LPM/Corporate Office	Split Evenly	\$81.75		57230	Food/Coffee Service	AL lunch meeting	\$81.75

Check # 1001-2
Check # 1001-2
Payment ID: 111111
Date: 01/01/2011 11:05:53 AM
Server: MHNH H

Item	Qty	Price	Total
Subtotal	1	\$12.00	\$12.00
Tax	1	\$12.00	\$12.00
Tip	1	\$12.00	\$12.00
Total			\$36.00

Amount: \$81.75

+ Tip: _____

= Total: _____

I agree to pay the above total amount according to the card issuer agreement.

CUSTOMER COPY
Thank You!