



Manager: Melissa Verdon

Business Purpose: NAA breakfast

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.73

Card Purchase Date: Jun-13-2025

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
Gateway Towers	Split Evenly	\$14.73		57230	Food/Coffee Service	NAA breakfast	\$14.73

DUNKIN' DONUTS
HARRY REID AIRPORT
450438 GRACIELA

MSB: 111002

CHK 9204 QST 1
6/13/2025 1:52 PM

To Go	
1 MTR EVLN 750ml	7.99
1 MUNCHIE 10	6.50
Subtotal	\$13.59
Tax	\$1.14
Payment	\$14.73
Change Due	\$0.00
Visa	\$14.73
XXXXXXXXXXXX2953	

Check Closed
6/13/2025 1:53 PM

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