



Manager: Paul Oneto

Business Purpose: pizza leasing

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.55

Card Purchase Date: Sep-29-2021

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
Meadowbrook	Split Evenly	\$99.55		57240	Office expenses	Office lunch	\$99.55

SUB:	\$92.50
DISC:	\$0.00
Tax:	\$5.50
DELIVERY CHARGE:	\$1.50
TOT:	\$99.50
VISA TEND:	\$99.50
VISA TIP:	\$10.00