



Manager: Ketty Bailey

Business Purpose: select pizza store

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$158.64

Card Purchase Date: Feb-14-2022

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
Park at Westminster	Split Evenly	\$158.64		57230	Food/Coffee Service	Lunch for Valentine's Day zoom	\$158.64

Page 1

10 PIERCE BUFFALO WING	\$15.99
Hot	
MILD	
Blue Cheese	
Subtotal	\$125.43
Tax	\$7.53
Delivery Charge	\$4.99
Tip	\$20.69
Total	\$158.64
Visa #0602	\$158.64
(Signature required)	