



Manager: Janice Gregg

Business Purpose: buddy lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.23

Card Purchase Date: Aug-22-2024

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	\$63.23		57230	Food/Coffee Service	Buddy lunch Leonela	\$63.23

WISCONSIN
1101 WISCONSIN AVE
MILWAUKEE, WI 53233-1000
Phone: 414-224-1101 Fax: 414-224-1102
Email: info@wisconsin.com Website: www.wisconsin.com
Aug 22, 2014 12:12:12 PM
Server: 1001-1000-1000-1000

ITEM	QTY	PRICE	TOTAL
Brownies	1	\$12.00	\$12.00
Chocolate Cake	1	\$12.00	\$12.00
ADD Children	1	\$2.00	\$2.00
Children's Book Packet	1	\$12.00	\$12.00
Tax	1	\$1.00	\$1.00
Subtotal			\$41.00
Transaction Fee			\$1.00
Tax			\$1.00
TOTAL			\$43.00

Thank you for dining with us! *6/23*
Scan and Pay Below



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