



Manager: Ketty Bailey

Business Purpose: lunch for leasing and Maint

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.45

Card Purchase Date: Aug-22-2025

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
Park at Westminster	Split Evenly	\$65.45		57230	Food/Coffee Service	Lunch for leasing and Maint	\$65.45

416-337-7700
 *** DELIVERY ***

 100 West Fifth Street NW Washington
 State WA 98101-3110
 206-465-3377
 See you next time at your location
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Two Cheese Pizzas	15.00
Waffles	2.25
Two Cheese Pizzas	15.00
Waffles	2.00
Orange Juice	2.00
Waffles	2.25
Ly Orange Juice	2.00
Waffles	2.25
Money Returned	6.00
2 LT Cakes	6.00
Subtotal	53.75
Taxes	1.50
Tip	4.00
Total	\$ 60.45

*** PAID ***
 Credit Amt. 60.45 Tip 4.00

416-337-7700
 401 Valley Rd