



Manager: Janice Gregg

Business Purpose: onboarding lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.26

Card Purchase Date: Mar-19-2025

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
LPM/Corporate Office	Split Evenly	\$19.26		57230	Food/Coffee Service	Onboarding lunch IGeist	\$19.26

AMERICAN CREDIT & TRADING
1000 BROADWAY, NEW YORK
CITY 10004-1000
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1726 - Credit Card
4.00 Tip
Isaiah Geist