



Manager: Alison Snyder

Business Purpose: Lunch

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.59

Card Purchase Date: Jun-12-2025

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	\$20.59		57320	Travel	Lunch conference	\$20.59

06/12/25 SALES DRAFT 15:00

The Court
Montefiore Las Vegas
3000 Paradise Rd.
Las Vegas, NV 89109

MEDIA ID: 444198006
CASHIER: Amy
TERMINAL: 550

YISA

NAME: CARDHOLDER/YISA
NUMBER: XXXXXXXXXXXX105
EXPIRE: XX/XX
AUTH: 53614

AMOUNT: 20.59

CHECK: 5568470

TABLE:

TOTAL: 20.59

TIPS:

TOTAL:

I agree to pay above total
amount according to my card
issuer agreement.

X

SIGNATURE

Customer Copy