



Manager: Stephen Furtek

Business Purpose: quarterly team lunch

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$184.47

Card Purchase Date: Oct-24-2025

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	\$184.47		57230	Food/Coffee Service	Quarterly team lunch	\$184.47

Marzano
 10000 Highway 101, Suite 100
 San Diego, CA 92108
 Tel: 619-444-1111 Fax: 619-444-1112

Client: Don & Ann Job: 1-3 Order: Marzano # 2
 Date: 01/22/92 Ship Date: 01/22/92

ITEM	QTY	PRICE	TOTAL
10000	1	\$1.00	\$1.00
10001	1	\$1.00	\$1.00
10002	1	\$1.00	\$1.00
10003	1	\$1.00	\$1.00
10004	1	\$1.00	\$1.00
10005	1	\$1.00	\$1.00
10006	1	\$1.00	\$1.00
10007	1	\$1.00	\$1.00
10008	1	\$1.00	\$1.00
10009	1	\$1.00	\$1.00
10010	1	\$1.00	\$1.00
10011	1	\$1.00	\$1.00
10012	1	\$1.00	\$1.00
10013	1	\$1.00	\$1.00
10014	1	\$1.00	\$1.00
10015	1	\$1.00	\$1.00
10016	1	\$1.00	\$1.00
10017	1	\$1.00	\$1.00
10018	1	\$1.00	\$1.00
10019	1	\$1.00	\$1.00
10020	1	\$1.00	\$1.00
10021	1	\$1.00	\$1.00
10022	1	\$1.00	\$1.00
10023	1	\$1.00	\$1.00
10024	1	\$1.00	\$1.00
10025	1	\$1.00	\$1.00
10026	1	\$1.00	\$1.00
10027	1	\$1.00	\$1.00
10028	1	\$1.00	\$1.00
10029	1	\$1.00	\$1.00
10030	1	\$1.00	\$1.00
10031	1	\$1.00	\$1.00
10032	1	\$1.00	\$1.00
10033	1	\$1.00	\$1.00
10034	1	\$1.00	\$1.00
10035	1	\$1.00	\$1.00
10036	1	\$1.00	\$1.00
10037	1	\$1.00	\$1.00
10038	1	\$1.00	\$1.00
10039	1	\$1.00	\$1.00
10040	1	\$1.00	\$1.00
10041	1	\$1.00	\$1.00
10042	1	\$1.00	\$1.00
10043	1	\$1.00	\$1.00
10044	1	\$1.00	\$1.00
10045	1	\$1.00	\$1.00
10046	1	\$1.00	\$1.00
10047	1	\$1.00	\$1.00
10048	1	\$1.00	\$1.00
10049	1	\$1.00	\$1.00
10050	1	\$1.00	\$1.00
10051	1	\$1.00	\$1.00
10052	1	\$1.00	\$1.00
10053	1	\$1.00	\$1.00
10054	1	\$1.00	\$1.00
10055	1	\$1.00	\$1.00
10056	1	\$1.00	\$1.00
10057	1	\$1.00	\$1.00
10058	1	\$1.00	\$1.00
10059	1	\$1.00	\$1.00
10060	1	\$1.00	\$1.00
10061	1	\$1.00	\$1.00
10062	1	\$1.00	\$1.00
10063	1	\$1.00	\$1.00
10064	1	\$1.00	\$1.00
10065	1	\$1.00	\$1.00
10066	1	\$1.00	\$1.00
10067	1	\$1.00	\$1.00
10068	1	\$1.00	\$1.00
10069	1	\$1.00	\$1.00
10070	1	\$1.00	\$1.00
10071	1	\$1.00	\$1.00
10072	1	\$1.00	\$1.00
10073	1	\$1.00	\$1.00
10074	1	\$1.00	\$1.00
10075	1	\$1.00	\$1.00
10076	1	\$1.00	\$1.00
10077	1	\$1.00	\$1.00
10078	1	\$1.00	\$1.00
10079	1	\$1.00	\$1.00
10080	1	\$1.00	\$1.00
10081	1	\$1.00	\$1.00
10082	1	\$1.00	\$1.00
10083	1	\$1.00	\$1.00
10084	1	\$1.00	\$1.00
10085	1	\$1.	