



Manager: Jeff Wilson

Business Purpose: Team Lunch

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$71.71

Card Purchase Date: Jan-25-2023

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
450 Green Apartments	Split Evenly	\$71.71		57230	Food/Coffee Service	Team lunch	\$71.71

Guest Check

Date	Table	Guests	Server
			115530

APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV

Vias

\$71.71

Tax

Total

Thank You - Please Come Again



105GC36161