



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: \$38.80

Card Purchase Date: Sep-25-2024

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	\$38.80		57230	Food/Coffee Service	Onboarding lunch CL	\$38.80

✓
9
Bachors PIZZA & GRILL
604 FOUNDRY LANE RD
ELKHART IN 46527
4137831777
September 25, 2024 at 11:40 AM

Purchase
Trans # 1011950240881507
Register Terminal# 4085591
Batch # 10134
Card Type: Visa #3002
Entry Manual
Auth Code: 198764

AMOUNT	35.80
TIP	3.00
TOTAL	38.80

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

*** Customer Copy ***