



Manager: George Daehling

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$189.95

Card Purchase Date: Aug-26-2025

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
Enclaves	Split Evenly	\$189.95		57230	Food/Coffee Service	Lunch for the guys and Office	\$189.95

<input type="checkbox"/> Delivery	Phone#	<input type="checkbox"/> Pick Up
Address		17345 150
House	Apartment	Town House
1187	:	15
Schedule		17345
CHICK SP to mayoaker CHICK to mush 100% (and) 100% off 2 to 2 to mayoaker push up par 200% 100% (to mayoaker) 100% off 3000 gasway 2000 gasway		
THANK YOU		Tax
21794		Delivery
		Total