



Manager: Jeff Wilson

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$250.49

Card Purchase Date: Feb-05-2026

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	\$250.49		57230	Food/Coffee Service	Team lunch	\$250.49

Yard House

100 W. Main Street Suite 200
P.O. Box 200
800-265-3888
General Manager: Daniel L. Costare
Crouchy Server: Jeremy R.

Guest No. 1
1 Chicken Nachos 15.99
1 Pizza Ordered Asstizer 15.99
1 Buffalo Wings 9.75
1 Soft Ice 15.00
1 Chicken & Avocado Sweet Fried 1.00

Guest No. 2
1 Water 3.99
1 Orange Crush Lemonade 3.99
1 Purple Cheesecake Bourbon French Fries 8.99

Guest No. 3
1 Water 3.99
1 Strawberry Lemonade 3.99
1 Korean Bibimbab & Spring 47.99

Guest No. 4
1 Water 3.99
1 Korean Bibimbab & Spring 47.99

Guest No. 5
1 Jambalaya 21.99

Duplicate Receipt Stored

Subtotal 182.70
Sales Tax 11.62
Total 194.32
Gratuity 45.17
Total 239.49

Amount Due 0.00
Change 0.00