



Manager: Janice Gregg

Business Purpose: AR Dept lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$153.86

Card Purchase Date: Jun-30-2022

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	\$153.86		57230	Food/Coffee Service	AR Dept lunch	\$153.86

VISA 3145737
Card #XXXXXXXXXXXX3002
Magnetic card present: Yes
Card Entry Method: S
Approval: 773201

Amount: \$ 138.86

+ Credit Card Tip: 15.00

= Total: \$ 153.86

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

thank you for your support
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