



Manager: Janice Gregg

Business Purpose: HR lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.98

Card Purchase Date: Jun-30-2023

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
LPM/Corporate Office	Split Evenly	\$23.98		57230	Food/Coffee Service	HR lunch	\$23.98

PIZZERIA
1714 W. 10th St.
Joplin, MO 64501
Phone: (417) 781-1111

Take Out - Phone In

Tisha 215-886-8030

Server: Rebecca T
Check #
Ordered: 8/30/23 12:01 PM
1 Pepperoni Pizza \$22.00
Round
Service Charge (3.00%) \$3.00
Subtotal \$22.66
Tax \$1.32
Total \$23.98

Credit Card Keypad
Visa xxxxxxxx3002
Time 12:03 PM

Transaction Type Save
Authorization Approved
Approval Code 123791
Payment ID cpcTnnzwTXL

Amount \$23.98
+ Tip: _____
= Total: _____

X _____