



Manager: Janice Gregg

Business Purpose: corporate staff lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.09

Card Purchase Date: Dec-30-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
LPM/Corporate Office	Split Evenly	\$100.09		57230	Food/Coffee Service	Lunch corporate office staff	\$100.09

WALSH STEAK HOUSE  
800-271-2711  
404-251-2711  
Dec 20, 2025 11:17 AM

**Order #9**  
Print #000

Customer Information:  
Phone: 404-251-2711  
Address: 300 York St Suite 211  
City: Savannah, GA

*Leave Receipt*

Delivery		
Cashier		
Jumbo Wings (18 Pcs.)	2 x \$19.99	39.98
Appetizers (4)	2 x \$10.50	21.00
Delivery Charge		3.00

Subtotal	87.98
Total Surcharge	3.00
Tax	7.98
Total (Non-Cash)	100.09

Visa ...3002	100.09
Total Tender	100.09
Change	0.00

Receipt Code: 003086122497  
Loyalty Points Earned This Visit: 0  
Loyalty points Redeemed This Visit: 0  
Total Loyalty Points Available: 318  
Thank you for visiting!  
Come back soon!