



Manager: Thomas Neal

Business Purpose: Staff meeting

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$112.20

Card Purchase Date: Mar-31-2025

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
York House (South)	Split Evenly	\$112.20		57240	Office expenses	Staff meeting	\$112.20



03/31/2025 13:40
Trans:8 Sale Batch:285
VISA MANUAL
*****1786
AMOUNT: \$112.20
CASH
DISCOUNT \$0.00

TIP:

TOTAL:

Resp: APPROVAL 161421
Code: 161421
Ref: 589817588022

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.
CUSTOMER COPY
Thank You

Powered By VeriPay(v1.1.32)

100%
ALL BEEF