



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: \$283.60

Card Purchase Date: Dec-05-2025

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
450 Green Apartments	Split Evenly	\$283.60		57230	Food/Coffee Service	Team lunch	\$283.60



300 Siskiwit Blvd
 4140 W. Highway 26, Dade City, FL 34608
 813-481-9822

Table: 4121 Date: 4/20/2019 10:00 AM
 10:00 AM
 Transaction #: 40202879

Card Number: 40202879
 Cardholder: MICHAEL J. GRIFFIN
 Card Verification: 0123456789
 Tran Reference: 001

Check Amount: 203.60

Gratuities Not Included	Suggested amount
15% of pre-tax amount	\$30.54
Suggested gratuity is:	\$30.54
Calculated after tax and before discounts	\$30.54

GRATUITY 50
 Total 253.60

Cardholder's signature for receipt
 MICHAEL J. GRIFFIN
 Use of Signature

Guest Copy