



Manager: Frank Baer

Business Purpose: Lael administrative asst lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$160.52

Card Purchase Date: May-01-2024

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
Towers at Wyncote	Split Evenly	\$160.52		57230	Food/Coffee Service	Administrative asst Lael lunch	\$160.52

Tax

Convenience Fee

Delivery Fee

Order Total

VISA ending in 6055

\$8.95

\$10.69

\$1.00

\$160.52

\$160.52

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CAFE 8025922

110 Elm Street

Pilson

Starbucks (2024000)

DelIVERY

05/10/24 at 12:16 PM

174 - 800-800-8000

MOD 16150

4 Spoons, 1 Knife, 1 Fork

Order to be received at office

1 Hot Green Tea

1 1/2 Stevia 880 Oreo

1 1/2 Cinnamon Cheesecake

1 1/2 Chptl Chicken Avg

1 1/2 Chs Caesar Sal

1 1/2 Med Veggie Sal

1 1/2 Broc Ched Soup

1 Cap Broc Ched Soup

1 1/2 Chs w/ Olive Soup

1 1/2 Creamy Tomato Soup

1 French Bag Side

1 Chips

1 Bear Claw

1 Confirm Napkins