



Manager: Ketty Bailey

Business Purpose: lunch for budget meeting

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.59

Card Purchase Date: Oct-19-2021

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
Rosedale Court	Split Evenly	\$77.59		57230	Food/Coffee Service	Lunch for budget meeting	\$77.59

packer (1st)		PICKUP	
Ohot Cajun Seafood restaurant			
1429 Old York Rd			
Aurington, PA 19001			
267-828-3888 / 267-818-7888			
www.ohotseafood.com			
2021-10-19 12:11:45		Christina	
2		PICKUP	
815-970-4961		L 2114	
QTY	ITEM	AMT	
1	Sweet Potato Fries	\$4.99	
1	Corn(2)	\$2.50	
1	Seafood Combo	\$0.00	
	Black Mussels	\$8.00	
	(1/2LB)		
	Garlic Butter		
	Mild Spicy		
1	Fried Catfish Basket(4)	\$12.99	
	Cajun Fries		
1	Fried Tilapia Basket (4)	\$12.99	
1	Fried Chicken Tender Basket(4)	\$11.99	
1	Fried Tilapia Basket (4)	\$12.99	
2	Coleslaw	\$4.00	
1	Sweet Tea	\$2.75	
Subtotal:		\$73.20	
Tax:		\$4.39	
Total:		\$77.59	

Cajun Seafood restaurant	
1429 Old York Rd	
Aurington, PA 19001	
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www.ohotseafood.com	
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