



Manager: Ketty Bailey

Business Purpose: lunch for maint staff

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.81

Card Purchase Date: Apr-07-2021

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	\$37.81		57230	Food/Coffee Service	Lunch for maint staff	\$37.81

18038
 Direction: leasing office
 City Name Total
 1 () L. 芥兰鸡
 L.CK W. Broccoli 6.50
 W. White rice (跟白饭)
 W.egg roll (跟春卷)
 1 () L. 芝麻鸡
 L. Sesame Chicken 7.50
 W.egg roll (跟春卷)
 W. Pork Fried Rice (跟叉烧炒饭)
 More \$1.00 (more \$1.00)
 2 () L. 芥兰鸡
 L. Shrimp W. Brocco 13.00
 W. White rice (跟白饭)
 W.egg roll (跟春卷)
 4 () Ginger Ale
 Ginger Ale 4.00
 Sub_Total: 31.00
 Tax 1.86
 Delivery Gas Fee: 1.95
 AmountDue: 34.81
 plus
 tip 3.00
 \$37.81