



Manager: Brian Kroker

Business Purpose: office luncheon

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$126.32

Card Purchase Date: Feb-03-2023

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
LPM/Corporate Office	Split Evenly	\$126.32		57230	Food/Coffee Service	Office Friday lunch	\$126.32

New Star
100 Chatham St.
Rm 2000, New York, NY 10038
Tel: (212) 851-1888
Fax: (212) 851-1888

小 票
Delivery # 317

Date: 02-02-2003 Time: 11:00am
Server: BOBO

Phone: 212 854 8000
Addr: 200 CHATHAM ST.
Rooming Property Management Co.
City: NEW YORK
St: NY 10038

5 新粉 5**一點鐘 \$3.75
1 100% Juice
1 下粥 / 白飯 / Pepsi \$6.50
1 20% Juice
2 上海糖 \$3.80
2 Curry Rice
3 CK WING \$9.65
3 Hot Chicken Wing
水介下 \$2.95
1 介龍蝦 (Shrimp) or Biscuit
1 介雞 (Chicken) or Biscuit \$6.00
1 介鴨 (Duck) or Biscuit \$6.00
1 介魚 (Fish) or Biscuit \$6.00

4 粵菜 \$8.00
1 100% Juice \$2.00
1 20% Juice \$2.00
1 下粥 / 白飯 / Pepsi \$6.50

ACCOUNT \$2.04
TAX \$0.00
TOTAL \$26.32

Thank you very much