



Manager: Felicia Howell

Business Purpose: lunch for team

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.05

Card Purchase Date: Feb-25-2021

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|----------------|-------------------|
| Bromley House | Split Evenly           | \$105.05      |                | 57230        | Food/Coffee Service | Lunch for team | \$105.05          |

PARADISE JAMAICAN  
RESTAURANT  
1530 E WINDSORWORTH AVE  
PHILADELPHIA, PA 19150  
215.247.1118  
Cashier: Milana  
29 Feb 2023 11:22:31P  
Transaction: 613791

|                                |                         |                 |
|--------------------------------|-------------------------|-----------------|
| 1                              | Chicken Bites           | \$10.00         |
| 1                              | Chicken Bites           | \$6.75          |
| 1                              | Ja Style Fried Chicken  | \$9.00          |
|                                | Small                   | \$4.00          |
| 2                              | Oatmeal                 | \$8.00          |
|                                | Small                   | \$2.80          |
| 1                              | Homemade Souper Fats    | \$16.00         |
| 1                              | Souper Fats Soup        | \$6.00          |
|                                | Small                   | \$4.00          |
| 1                              | Jerk Chicken            | \$6.00          |
|                                | Small                   | \$6.00          |
| 2                              | Mac N' Cheese           | \$6.00          |
| 1                              | Beef Patties            | \$2.00          |
| 4                              | American Sodas (16.9oz) | \$6.29          |
| 1                              | Kola Champagne          | \$2.00          |
| 1                              | Ting                    | \$2.80          |
| 1                              | Can Soda                | \$1.00          |
| <b>Total</b>                   |                         | <b>\$105.05</b> |
| CREDIT CARD AUTH               |                         | \$105.05        |
| VISA 4167                      |                         |                 |
| Tip                            |                         |                 |
| Total                          |                         |                 |
| Retain this copy for statement |                         |                 |