

Manager: Lori Kolinchak

Business Purpose: employee appreciation lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$338.90

Card Purchase Date: Mar-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
Meadowbrook	Split Evenly	\$338.90		57230	Food/Coffee Service	Employee Appreciation Luncheon	\$338.90

							ey Carpir (287) 622-18	
	300	A_						
MISSION	BBO.	W.			vert/Deliver	Friden	Merch 3, 20 o am = 11:30 et due at Pic	am sup
Weire Lappe - Co	ATERING			Payme	Metroo.			
Keira Lappe - Co (215) 278-9541 INVOICE # E30754						Locatio	NE PIC Philadelphi	Ipino CKUP a. PA
Country Country								POC:
BLOW .							outer taken	
	eats, Sides, B	akery		Saucet FoodSavice Rail	Sweets, I	deverages,	Staff, Misc	Tuttel
PARTY PACK	outlery:	14.64	298.60	SAUCE Smoky Moun Tupelo Hone	ain			
SMOKED MEATS &	y pound			DEVERAGE:			7.50	7.50
Pulled Chicken				Unwweet Ter		1	7.50	7,50
BAKERY Sider Ross				MISCELLAN	EOUS			
Combreed Asives HOMEMADE SIDES	s av							
Maggie's Mac-N-Chi Green Beens & Beo-	on .							
Cold Slaw		December	Liques	Equipment	Labor	Reom	Other 0.00	Twon)
	Food	15.00	6.00	6.00	0.00	0.00	0.00	25.10
	264.80							
Salestel Texas	23.90	1.20	0.00	0.00	0.00	0.00	0.00	338.90
Subsect Years	23.90		0.00	0.00	0.00		0.00	338.90)
Subseried Tenne	23.90		0.00	BBQ. Gratu	ty (optional		0.00	338.90
Spherod Team	23.90		0.00	0.00	ty (optional		0.00	338.90
Spherod Team	23.90		0.00	BBQ. Gratu	ty (optional		6.00	338.90
Spherod Team	23.90		0.00	BBQ. Gratu	ty (optional		6.00	338.90
Spherod Team	23.90		0.00	BBQ. Gratu	ty (optional		6.00	338.99)
Subsect Years	23.90		0.00	BBQ. Gratu	ty (optional		6.00	338.99)
Subsect Years	23.90		0.00	BBQ. Gratu	ty (optional		6.00	338.99)
Supposed President Preside	23.90		0.00	BBQ. Gratu	ty (optional		6.00	338.90)
Supposed President Preside	23.90		0.00	BBQ. Gratu	ty (optional		6.00	
Supposed President Preside	23.90		0.00	BBQ. Gratu	ty (optional		6.00	
Subsect Years	23.90		0.00	BBQ. Gratu	ty (optional		6.00	