



Manager: Mecca Holloway

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$275.74

Card Purchase Date: Oct-03-2024

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
251 Dekalb	Split Evenly	\$275.74		57230	Food/Coffee Service	Lunch for team	\$275.74

MISSION BBQ
The American Way
120 Village Dr
484-637-2595

Host: Register 3 10/03/2024
Term 3:4 12:55 PM
30004

PUP Per Person (15 EA) 231.60
@ 15.44 per EA (MAN WT)
Baked Beans - QT 14.04
Seasonal Potato QT 14.49

Subtotal 260.13
Tax 15.61

Eat In Total 275.74

VISA #XXXXXXXXXX7885 275.74
Auth:760351

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