



Manager: Paul Oneto

Business Purpose: Levi party

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$501.58

Card Purchase Date: Aug-05-2021

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
Meadowbrook	Split Evenly	\$501.58		56133	Misc Supplies	Levi party	\$501.58

City, State 1912

MISSION BBQ
The American Way
11000 Roosevelt Blvd
Philadelphia PA 19104

Host: Ryan 08/04/2021
11:14 AM
30002

DE Food Open \$	464.43
Subtotal	464.43
Tax	37.15

CARRY OUT Total 501.58

VISA #XXXXXXXXXXXX8068 501.58
Auth:120010

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--- Check Closed ---