



Manager: Felicia Howell

Business Purpose: pizza for staff

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.13

Card Purchase Date: Jul-21-2021

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	\$63.13		57230	Food/Coffee Service	Lunch for team	\$63.13

Order #	Customer Name	Order Date	Order Item	Order Qty	Unit Price	Order Total	Order Status
101	Customer Name	2023-01-01	Item 1	1	\$10.00	\$10.00	Shipped
102	Customer Name	2023-01-02	Item 2	2	\$15.00	\$30.00	Shipped
103	Customer Name	2023-01-03	Item 3	3	\$20.00	\$60.00	Shipped
104	Customer Name	2023-01-04	Item 4	4	\$25.00	\$100.00	Shipped
105	Customer Name	2023-01-05	Item 5	5	\$30.00	\$150.00	Shipped
106	Customer Name	2023-01-06	Item 6	6	\$35.00	\$210.00	Shipped
107	Customer Name	2023-01-07	Item 7	7	\$40.00	\$280.00	Shipped
108	Customer Name	2023-01-08	Item 8	8	\$45.00	\$360.00	Shipped
109	Customer Name	2023-01-09	Item 9	9	\$50.00	\$450.00	Shipped
110	Customer Name	2023-01-10	Item 10	10	\$55.00	\$550.00	Shipped
111	Customer Name	2023-01-11	Item 11	11	\$60.00	\$660.00	Shipped
112	Customer Name	2023-01-12	Item 12	12	\$65.00	\$780.00	Shipped
113	Customer Name	2023-01-13	Item 13	13	\$70.00	\$910.00	Shipped
114	Customer Name	2023-01-14	Item 14	14	\$75.00	\$1050.00	Shipped
115	Customer Name	2023-01-15	Item 15	15	\$80.00	\$1200.00	Shipped
116	Customer Name	2023-01-16	Item 16	16	\$85.00	\$1360.00	Shipped
117	Customer Name	2023-01-17	Item 17	17	\$90.00	\$1530.00	Shipped
118	Customer Name	2023-01-18	Item 18	18	\$95.00	\$1710.00	Shipped
119	Customer Name	2023-01-19	Item 19	19	\$100.00	\$1900.00	Shipped
120	Customer Name	2023-01-20	Item 20	20	\$105.00	\$2100.00	Shipped
121	Customer Name	2023-01-21	Item 21	21	\$110.00	\$2310.00	Shipped
122	Customer Name	2023-01-22	Item 22	22	\$115.00	\$2530.00	Shipped
123	Customer Name	2023-01-23	Item 23	23	\$120.00	\$2760.00	Shipped
124	Customer Name	2023-01-24	Item 24	24	\$125.00	\$3000.00	Shipped
125	Customer Name	2023-01-25	Item 25	25	\$130.00	\$3250.00	Shipped
126	Customer Name	2023-01-26	Item 26	26	\$135.00	\$3510.00	Shipped
127	Customer Name	2023-01-27	Item 27	27	\$140.00	\$3780.00	Shipped
128	Customer Name	2023-01-28	Item 28	28	\$145.00	\$4060.00	Shipped
129	Customer Name	2023-01-29	Item 29	29	\$150.00	\$4350.00	Shipped
130	Customer Name	2023-01-30	Item 30	30	\$155.00	\$4650.00	Shipped
131	Customer Name	2023-01-31	Item 31	31	\$160.00	\$4960.00	Shipped
132	Customer Name	2023-02-01	Item 32	32	\$165.00	\$5280.00	Shipped
133	Customer Name	2023-02-02	Item 33	33	\$170.00	\$5610.00	Shipped
134	Customer Name	2023-02-03	Item 34	34	\$175.00	\$5950.00	Shipped
135	Customer Name	2023-02-04	Item 35	35	\$180.00	\$6300.00	Shipped
136	Customer Name	2023-02-05	Item 36	36	\$185.00	\$6660.00	Shipped
137	Customer Name	2023-02-06	Item 37	37	\$190.00	\$7030.00	Shipped
138	Customer Name	2023-02-07	Item 38	38	\$195.00	\$7410.00	Shipped
139	Customer Name	2023-02-08	Item 39	39	\$200.00	\$7800.00	Shipped
140	Customer Name	2023-02-09	Item 40	40	\$205.00	\$8200.00	Shipped
141	Customer Name	2023-02-10	Item 41	41	\$210.00	\$8610.00	Shipped
142	Customer Name	2023-02-11	Item 42	42	\$215.00	\$9030.00	Shipped
143	Customer Name	2023-02-12	Item 43	43	\$220.00	\$9460.00	Shipped
144	Customer Name	2023-02-13	Item 44	44	\$225.00	\$9900.00	Shipped
145	Customer Name	2023-02-14	Item 45	45	\$2		