



Manager: Ketty Bailey

Business Purpose: food for PAA East awards zoom

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$98.00

Card Purchase Date: Sep-23-2021

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
Rosedale Court	Split Evenly	\$98.00		57230	Food/Coffee Service	Food for PAA East zoom awards	\$98.00

ORDER: 8017
Dine In
23 Sep 2021 11:40:04
Transaction: 2908299

1 Jack Chicken Platter \$12.00
Large
Rice & Peas \$0.00
Cabbage \$0.00
Water
215-970-4541

2 Oxtail Platter Large \$46.00
Rice & Peas \$0.00
Cabbage \$0.00

1 Basa Platter Large \$11.00
Rice & Peas \$0.00
Cabbage \$0.00

1 Curry Chicken Platter \$12.00
Large
White Rice \$0.00
Cabbage \$0.00

2 Fried Plantains \$6.00

1 SODAS \$0.00
Ginger Ale (Canada Dry) \$2.75
Ginger Ale (Canada Dry) \$2.75
Ginger Ale (Canada Dry) \$2.75
Ginger Ale (Canada Dry) \$2.75

Total \$98.00
CREDIT CARD AUTH \$98.00
VISA 0602