



Manager: Felicia Howell

Business Purpose: lunch for election

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$125.62

Card Purchase Date: Nov-05-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$125.62		57230	Food/Coffee Service	Lunch for Election Day	\$125.62

DELIVERY  
TAKEN BY: ZIKY  
FROM: 135A NEW  
FROM: OLD YORK RD  
LEASING HOUSE A BULL  
(215) 224-4046

2	2 L BIER	7.00
1	PLATES	0.00
1	NAPKINS	0.00
1	CLIPS	0.00
1	8 ASSOR. WRA	57.00
2	CHIN. CAC	
2	BUFFALO	
2	TURK/CH	
2	BEEF/CH	
1	8 ASSOR. WRA	57.00
2	GREEN WR	
2	TUNA WR	
2	VEGGIE W	
2	CHK SALAD	
1	CREDIT CARD	0.00
1	CREDIT CARD	0.00
1	CREDIT CARD	0.00
1	Sub Total	136.56
1	Tax	2.12
1	Total	125.62

135A NEW YORK RD. NEW YORK, NY 10013