



Manager: Paul Oneto

Business Purpose: lunch office

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$151.23

Card Purchase Date: Apr-07-2021

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	\$151.23		57232	Miscellaneous Exp	Office lunch	\$151.23

1 16" PIZZA	\$15.50
MUSHROOMS	
1 16" PIZZA	\$15.50
SAUSAGE	
2 16" PIZZA	\$27.00
5 FRENCH FRIES	\$10.75
1 50oz. WINGS	\$35.00
<CALL>	
MILD	
2 16" CHN. CAESR SL	\$14.00
1 16" CHN. CAESR SL	\$9.00
1 2L CUP	\$2.75
1 2L PEPSI	\$2.75
SUB:	\$141.21
DISC:	\$0.00
Tax:	\$8.44
TOT:	\$151.50
DELIVERY CHARGE:	\$15.25
VISA TEND:	\$151.25
VISA TIP:	\$10.00