



Manager: Paul Oneto

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$256.20

Card Purchase Date: Sep-01-2021

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	\$256.20		57240	Office expenses	Office lunch	\$256.20

*** P A I D ***
CHK # 8
PICKUP

Casey
300 Washington Dr
Huntington Valley, 267-077-1872
Leasing Office

Small Hoagie Tray
Small Tray
CHEESE STEAK
Small Tray
Cesar-M Dill
casser

Catering Sides
Lg Salad Package
potato salad
potato salad
macaroni
macaroni
cole slaw
cole slaw

Catering Sides
CHIPS/COFF DRINKS
Small Package
assorted cold pig
assorted Chips

Total \$ 256.20

Sent: 10:56 AM To: 10:56 AM
CHK # 8