



Manager: Paul Oneto

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$138.35

Card Purchase Date: Jan-06-2022

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	\$138.35		57240	Office expenses	Office lunch	\$138.35

1/6/22

PAYD

☐ Delivery	☒ Pick Up
Phone # 267-622-1973	
N Kasey	
Address 200 Meadowbrook Dr.	
Hours	
Landing office	
11:00 AM	
OK Car Sal	9.00
OK Car Sal	9.00
OK Car Sal	9.00
OK Car Sal	9.00
OK Sal. + Amer	6.25
s/plo rye tot	+ 50
FF	4.00
Swk Tky + Amer	8.75
s/p LT Dry	
2 Hr Coke	7.00
THANK YOU	Tax 125.85
63357	Delivery 3.00
Total 138.35	