



Manager: Frank Baer

Business Purpose: Maurice and Andre birthday party

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.05

Card Purchase Date: Mar-10-2023

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
Towers at Wyncote	Split Evenly	\$84.05		57230	Food/Coffee Service	Andre & Maurice birthday lunch	\$84.05

3/10/23, 1:03 PM		Chips - Order Confirmation	
<b>Frank</b>			
<b>Wholesome Bowl</b>		<b>\$11.95</b>	
Chicken, Fajita Veggies, Fresh Tomato Salsa, and Guacamole (\$2.75)			
<b>Joyce</b>			
<b>Veggie Salad</b>		<b>\$9.20</b>	
Veggie, Fajita Veggies, Fresh Tomato Salsa, Roasted Chick-Cons Salsa, Tomatillo-Green Chl Salsa, Cilantro, and Guacamole			
<b>Lay</b>			
<b>Chicken Bowl</b>		<b>\$14.25</b>	
Chicken (2x), Queso Blanco (\$1.00), Roasted Chl-Cons Salsa, Sour Cream, Cilantro, Brown Rice, Black Beans (1x), and Pico de Gallo (1x)			
<b>Travis</b>			
<b>Steak Bowl</b>		<b>\$10.95</b>	
Steak (1x), Chicken (1x), Fajita Veggies, Tomatillo Red Chl Salsa (1x), Sour Cream, Cilantro, and White Rice			
<b>Andre</b>			
<b>Chicken Bowl</b>		<b>\$14.25</b>	
Chicken (1x), Queso Blanco (\$1.00), Roasted Chl-Cons Salsa, Tomatillo-Green Chl Salsa, Cilantro, and White Rice			
<b>Linda</b>			
<b>Cheese Only Quesadilla</b>		<b>\$12.50</b>	
Cheese Only, Queso Blanco (\$2.75), Guacamole, and Sour Cream			
<b>Mauricio</b>			
<b>Steak Burrito</b>		<b>\$10.95</b>	
Steak (1x), Chicken (1x), Fajita Veggies, Cilantro, and White Rice			
Napkins & Utensils		\$0.00	
Bag Total		\$84.65	
<b>Subtotal</b>		<b>\$84.65</b>	
Tax		\$5.94	
Crew Tip		\$0.00	

3/10/23, 1:03 PM		Chips - Order Confirmation	
<b>TOTAL</b>		<b>\$89.09</b>	
\$89.09 charged to Credit Card 6055			