



Manager: Felicia Howell

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.17

Card Purchase Date: Feb-03-2021

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
Bromley House	Split Evenly	\$99.17		57230	Food/Coffee Service	Lunch for team	\$99.17

DELIVERY 17 Items	
2 BQPC BUFFALO WINGS	\$17.00
1st	
2 24 Pnt ICE	\$8.00
10 CHEESE PIZZA	\$45.99
Beef Pepperoni	
10 CHEESE PIZZA	\$17.99
Beef Pepperoni	
10 CHEESE PIZZA	\$15.99
Beef Pepperoni	
Beef Peppers	\$0.00
Subtotal	\$99.97
Tax	\$7.20
Delivery Charge	\$2.00
Total	\$109.17