

Manager: Kaitlin Benner

Business Purpose: team meeting lunch

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$109.75

Card Purchase Date: Feb-04-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$109.75		57227	Meetings & Conferences	Team meeting lunch	\$109.75

Family Spot Jamaican Restaurant		
6722 N Broad St Philadelphia, PA 19126 (215) 927-3000 www.familyspotrestaurant.com	4 Feb 2020 13:23	
Authorization 254756 Receipt 73zv	Visa 2503	
Oxtail × 4 (\$14.00 each) Medium	\$56.00	
Curry Chicken × 2 (\$10.00 each)	\$20.00	
Medium		
Jerk Chicken Dark Meat x 2 (\$10.00 each) Medium	\$20.00	
Custom Amount	\$6.00	
Ginger Beer × 3 (\$2.25 each)	\$6.75	
Custom Amount	\$1.00	
Total	\$109.75	
Visa 2503 (Swipe)	\$109.75	