



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$387.72

Card Purchase Date: Nov-11-2022

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
York House (South)	Split Evenly	\$387.72		57290	Resident Activities	Food for Oldies Night	\$387.72

Order #14 (2/10/2022)

Thank you for your order. We will deliver your order to your location. Please call us if you have any questions.

1	Medium Pizza	\$18.99
2	2x 12 oz. Soda	\$10.72
3	2x 12 oz. Soda	\$10.72
4	2x 12 oz. Soda	\$10.72
5	2x 12 oz. Soda	\$10.72
6	2x 12 oz. Soda	\$10.72
7	2x 12 oz. Soda	\$10.72
8	2x 12 oz. Soda	\$10.72
9	2x 12 oz. Soda	\$10.72
10	2x 12 oz. Soda	\$10.72
11	2x 12 oz. Soda	\$10.72
12	2x 12 oz. Soda	\$10.72
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92	2x 12 oz. Soda	\$10.72
93	2x 12 oz. Soda	\$10.72
94	2x 12 oz. Soda	\$10.72
95	2x 12 oz. Soda	\$10.72
96	2x 12 oz. Soda	\$10.72
97	2x 12 oz. Soda	\$10.72
98	2x 12 oz. Soda	\$10.72
99	2x 12 oz. Soda	\$10.72
100	2x 12 oz. Soda	\$10.72

Total: \$387.72

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