



Manager: Felicia Howell

Business Purpose: lunch for team

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$142.28

Card Purchase Date: Nov-11-2021

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	\$142.28		57230	Food/Coffee Service	Lunch for team	\$142.28

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1 ITAL HOG 10.25
MAYO
HOT PEP

1 ITAL HOG 10.25
EVERYTHING

1 HOUSE SALAD 7.95
CIL VIN

1 GRILL CKN S 11.25
CAESAR

1 GRILL CKN S 11.25
NO ONIONS
NO OLIVE
RUSSIAN

1 WINGS 30 38.65
HOT
X BLEU CHES

2 GRLD CHIK Q 18.50

4 20 OUNCE 10.20
MT DET

3 20 OUNCE 7.65
PEPST

1 20 OUNCE 2.55
LEMONADE

Tax 3.34

Sub Total 121.34
Tax 10.54
Total 142.28

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