



Manager: Amber Johnson

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.88

Card Purchase Date: Dec-01-2022

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 North (YONO)	Split Evenly	\$66.88		57227	Meetings & Conferences	Team lunch 12/1	\$66.88

DASANI® Bottled Water	1	\$0.10
Chick-fil-A® Nuggets 12 Ct Meal	1	
12 ct Chick-fil-A® Nuggets	1	\$10.09
Barbecue Sauce	1	
Medium Chick-fil-A Waffle Potato Fries®	2	
Medium Chick-fil-A® Lemonade	1	\$0.30
Chick-fil-A® Deluxe w/ Pepper Jack Meal	1	\$8.95
Chick-fil-A® Deluxe Sandwich w/ Pepper Jack	1	
No Pickles	1	
Barbecue Sauce	2	
Large Chick-fil-A Waffle Potato Fries®	1	\$0.40
Medium Freshly-Brewed Iced Tea Sweetened	1	
Chick-fil-A® Deluxe w/ Colby Jack Meal	1	\$8.95
Chick-fil-A® Deluxe Sandwich w/ Colby Jack	1	
No Pickles	1	
Ketchup	2	
Large Chick-fil-A Waffle Potato Fries®	1	\$0.40
Cheese Sauce	1	\$1.45
Ketchup	2	
Medium Freshly-Brewed Iced Tea Sweetened	1	
	Subtotal	\$63.07
	Tax	\$3.81
	Total	\$66.88

Order Summary		
Amber Johnson		
12/01/2022		
Order number: 10493763		
Payment method		
Visa ending in 1018		
Restaurant		
Cheltenham (215) 885-3423		
2421 W Cheltenham Ave		
Wyncote, PA 19095		
Item Name	Quantity	Price
Grilled Nuggets 12 Ct Meal	1	\$11.55
12 ct Grilled Nuggets	1	
Polynesian Sauce	2	
Medium Chick-fil-A Waffle Potato Fries®	1	
Garden Herb Ranch Sauce	2	
Medium Sunnys® (1/2 Sweet Tea, 1/2 Lemonade)	1	\$0.30
Chick-fil-A® Nuggets 12 Ct Meal	1	\$10.09
12 ct Chick-fil-A® Nuggets	1	
Polynesian Sauce	2	
Large Chick-fil-A Waffle Potato Fries®	1	\$0.40
Large Hi-C® Fruit Punch	1	\$0.40
Grilled Chicken Sandwich Meal	1	\$9.89
Grilled Chicken Sandwich	1	
No Tomato	1	(\$0.20)
Medium Chick-fil-A Waffle Potato Fries®	1	
Ketchup	2	