



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: \$137.16

Card Purchase Date: May-06-2021

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	\$137.16		57230	Food/Coffee Service	Lunch for team	\$137.16

(215) 924-3405
PHILADELPHIA, PA 19150

PURCHASE

Authorization 114614

Receipt #622

VISA CREDIT

AID A0 00 00 00 03 10 10

ATC 0005

PSN 00

FOR HERE

Curry Chicken	\$10.00
Medium	
Jerk Chicken	\$10.00
Medium	
Oxtail x 2	\$38.00
(\$19.00 each)	
Medium	
Jerk Salmon	\$18.00
Escovitchd Snapper	\$16.00
Soup	\$4.00
Small	
Brown Stew Snapper	\$16.00
Mac & Cheese x 3	\$12.00
(\$4.00 each)	
Small	
Plantain	
Small	\$3.00
Subtotal	\$127.00
Sales Tax	\$10.16
Total	\$137.16
Visa #167 (Chip)	
Felicia Howell	