



Manager: Mike Jacobus

Business Purpose: Lunch for workers

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$137.46

Card Purchase Date: Jun-07-2022

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
Bromley House	Split Evenly	\$137.46		57230	Food/Coffee Service	Lunch for electrical workers	\$137.46

18" CHEESE PIZZA	
Hot Focaccia!	
21.95	
2 Jumbo Dca Pizzas & 2L	\$24.99
\$29.99	
18" CHEESE PIZZA	
18" CHEESE PIZZA	
Grand total	
2 Jumbo Dca Pizzas & 2L	\$24.99
\$29.99	
18" CHEESE PIZZA	
18" CHEESE PIZZA	
2 Jumbo Dca Pizzas & 2L	\$24.99
\$37.99	
18" VEGEERIAN PIZZA	
18" INKOUT COMBO PIZZA	
21.95	
21.95	
Subtotal	\$124.95
Tax	\$10.00
Delivery Charge	\$2.50
Total	\$137.45
Balance Due	\$137.45
Collect Cash	

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