



Manager: Paul Oneto

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$305.29

Card Purchase Date: Jan-26-2022

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
Meadowbrook	Split Evenly	\$305.29		57232	Miscellaneous Exp	Office lunch	\$305.29

MISSION BBQ  
-The American Way  
11000 Roosevelt Blvd  
Philadelphia PA 19104

Host: Manager 3	01/26/2022
KASEY	11:30 AM
REFRINT# 1	20001
20 People	259.80
DE Lemonade-Gal (2 GAL)	15.99
@ 7.94 per GAL (MAN WT)	
BH Sauce (2 @3.50)	7.00
Subtotal	282.68
Tax	22.61
<b>CARRY OUT Total</b>	<b>305.29</b>
VISA #XXXXXXXXXXXX8023	305.29
Auth:526926	

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--- Check Closed ---