



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: \$5.39

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	\$5.39		57240	Office expenses	Office lunch	\$5.39

MISSION BBQ
The American Way
11000 Roosevelt Blvd
Philadelphia PA 19104

Server: Emily DOB: 01/26/2022
11:19 AM 01/26/2022
KC/1 3/30004

SALE

VISA 3145731
Card #XXXXXXXXXXXX8023
Magnetic card present: Yes
Card Entry Method: S
Approval: 191956

Amount: \$5.39

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