



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: \$33.96

Card Purchase Date: Feb-14-2022

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	\$33.96		57227	Meetings & Conferences	Team valentines lunch	\$33.96

Restaurant #K071062
5840 Old York Rd
L210424-2104
Ticket #1574 2:05 PM
2022-02-14 K071062 2 657 1574

Cashier: JESSIE
2 Zpc Combo 14.38
Ind Coleslaw
Biscuit
Md Pepsi
+ Philly Bev Tax 0.60
Zpc Combo 7.19
Ind Mac & Chs
Biscuit
Md Pepsi 0.30
+ Philly Bev Tax 2.99
Side Only
Ind Mac/ Gvy
2 Side Only 5.98
Ind Mac & Chs

Tax 2.52
Drive Thru \$33.96
Tender Credit \$33.96
Change \$0.00

CHARGE DETAIL: SALE
Name: JOHNSON/AMBER
Card Type: Visa
Account: *****1018 C
Auth Code: 125780
Trans #: 1574
Auth Ref: 32
AUTH AMT: \$33.96
EMV AID: A0000000031010
EMV TYR: 8080008000
EMV TSI: 6800