

Manager: Amber Johnson

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$99.38

Card Purchase Date: Sep-15-2023

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	\$99.38		57227	Meetings & Conferences	Team lunch	\$99.38

6000 North Broad St Pennsylvania	reet Philadelphia			
+1 215-549-2	670			
	ER 32			
EA	TIN			
5 *CLASSIC WING 5 *CLASSIC LEG 5 *CLASSIC THIGH 5 *CLASSIC BREAST		49.99		
10 *BISCUIT *LARGE MAC & CHEESE *LARGE MAC & CHEESE		1.00		
*LARGE MAC & CHEESE *LG CAJUN FRIES 2 LARGE MAC & CHEESE		1.00		
LG RED BEANS & RICE NO beans		6.29		
CHL STRAW LEMONADE 3 FRZ MANGO LEMONADE		3.29 9.87		
2 ADD 2 SMALL DRINKS SM-COKE		6.00		
SH COKE			-	
	SUBTOTAL 8% TAX	92.02 7.36		
The state of the s				
	TOTAL	99.38		
The second second	CREDIT CARD	99.38		
	CHANGE	0.00		