



Manager: Marquisha Brown

Business Purpose: Activities Event

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$483.95

Card Purchase Date: Feb-17-2021

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 House (South)	Split Evenly	\$483.95		57290	Resident Activities	Activities Event	\$483.95

Hot Foods Order

Name *Alicia*

Date *Wed 2-17-91*

Time *12:00*

Phone Number *367-867-8693*

Order taken by *BT*

Hot Food Celebration

200pc chicken

1 Mac cheese - 2 pans

1 Collards - 2 pans

1 Pan sweet Pot ✓

Feid whiting ✓ *\$52.00*

FROM MOTHERS GIVE

pan rice

36.80

30.00

418.71 478.00

[illegible]