



Manager: Lori Kolinchak

Business Purpose: Team Lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$407.84

Card Purchase Date: Apr-19-2023

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
Meadowbrook	Split Evenly	\$407.84		57230	Food/Coffee Service	Team Lunch Casey	\$407.84

Panera Bread Catering & Catering Delivery

Thank you for your order!

Order Details

Order Summary

Qty	Description	Unit Price	Amount
1	Hot Deluxe Assorted	\$115.35	\$115.35

Panera Bread Catering & Catering Delivery

Order Details

Order Summary

Qty	Description	Unit Price	Amount
1	Hot Deluxe Assorted	\$115.35	\$115.35

Subtotal: \$115.35

Tax: \$12.45

Delivery Fee: \$10.00

Total: \$137.80

Payment Type: VISA

Card Number: XXXX XXXX XXXX XXXX

Amount: \$137.80

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