



Manager: Amber Johnson

Business Purpose: Lindy buddy lunch for Don and Willie

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.19

Card Purchase Date: Oct-02-2023

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	\$27.19		57227	Meetings & Conferences	Lindy buddy lunch- Willie	\$27.19

Server: kristin Station: 6

Order #: 769793 Pick Up
(215) 510-8333 k

>> SETTLED <<
1 *cheese stk platter 11.99
No Salt
works
1 *cheese stk platter 12.49
Extra Mayo.
Extra Sp on ff
Fr.Onions
S-P-Ket
Gr.Pepper 0.50EA
Onion ring
1 *credit card chargeAAAA 0.75

!!! PAID: 27.19 !!!

>> Ticket #: 5 <<
Created: 10/2/2023 12:30:29 PM
SETTLED: 10/2/2023 12:34:12 PM