

Manager: Amber Johnson

Business Purpose: Lindy buddy lunch for Don and Willie

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust 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

(215) 510-8333 k 1 *cheese stk platter 11.95 NO Salt NO Salt I *cheese stk platter 12.49 EXTRA MAYO. EXTRA SP On ff FF.Onions S-P-Ket GF.Pepper 0.50EA Onion ring	Server: kri	stin	Station: 6
1 *cheese stk platter No Salt Works I *cheese stk platter Extra Mayo. Extra Sp on ff Fr. Ontons Gr. Pepper 0.50EA Onton ring *credit card charge^^^^ 0.7 *** **PaiD: 27.19 !!! *** ** ** ** ** ** ** ** ** ** ** ** *			Pick Up
1 *cheese stk platter	1 ≐cheese st No Salt		11.99
>> Ticket #: 8 << Created: 10 2/2023 12:30:29 PM	1 *cheese st Extra Mayor Extra Sp of Fr.Onions S-P-Ket Gr.Pepper	n ff	12.49
Created: 10/2/2023 12:30:29 PM			0.79
	ecredit ca	rd charge^^^	
	credit ca	PAID: 27.19 Ticket #: 8 10.2/2023 12	111 << 2:30:29 PM