



Manager: Felicia Howell

Business Purpose: lunch for team

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$112.81

Card Purchase Date: Mar-19-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$112.81		57230	Food/Coffee Service	Lunch for team	\$112.81

MUNCHY'S PIZZA & GRILL

954 TOWNSEND BLVD
EVENING, FL 33027
772-374-1777
http://munchyspizza.com

Cashier: Enclosure
Transaction: 000001

Total \$107.81

CREDIT CARD AUTH \$107.81

VISA 4167

Tip 5.00

Total 112.81

Retain this copy for statement

valid thru 03/19/20

19 Mar 2020 11:16:38A

5107 81 MCHYS PIZZ

VISA XXXXXXXX 4167

MANUALLY ENTERED

Auth # 0078602684

Auth # 984073

MID: *****3594

AUTHN: VISA

SIGNATURE VERIFIED

1 90W 2LT

1 2LG 2STK LF 2LT

1 2LG 2STK LF 2LT

Thank you for your business.