



Manager: Amber Johnson

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.44

Card Purchase Date: Jul-14-2022

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	\$70.44		57227	Meetings & Conferences	Team lunch	\$70.44

DELIVERY # 58
TAKEN BY: JOEL
KING THOMAS
1320 SOMERVILLE AVE
(287) 296-6045
CALL WHEN OUTSIDE

1	LARGE PIZZA	15.00
1	LARGE PIZZA BUFFALO CK1	19.25
1	WINGS 10 HON BBQ	13.75
1	WINGS 10 MILD	13.75
1	2 LITTER	0.00

MT DEW	3.47
DEL AREA	

Sub Total	65.22
Tax	5.22
Total	70.44