



Manager: Felicia Howell

Business Purpose: lunch team

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$114.67

Card Purchase Date: Sep-20-2022

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
Bromley House	Split Evenly	\$114.67		57230	Food/Coffee Service	Team lunch	\$114.67

Talk of the Town
7804 Lincoln Pk
Philadelphia, PA 19150
724-266-8488
Authenticating: 234359
Amount: 114.67
VISA CREDIT
AID 40 00 00 00 0310 10
FOR REF

Ring x 1	
Regular	\$2.75
Pepsi x 1	\$2.50
Patties x 1	\$2.50
Real	
Jerk Salmon x 1	\$18.00
Mac & Cheese x 2	\$8.00
(\$4.00 each)	
Small	
Curry Goat x 1	\$15.00
Medium	
Jerk Shrimp x 1	\$18.00
Fried Chicken x 1	\$10.00
Medium	
Jerk Chicken x 3	\$30.00
(\$10.00 each)	
Medium	
Subtotal	\$106.75
Sales Tax	\$7.92
Total	\$114.67
Visa 4167 (Chip)	\$114.67
Felicia Howell	