



Manager: Amber Johnson

Business Purpose: Lindy team outing

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$686.19

Card Purchase Date: Sep-20-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
York North (YONO)	Split Evenly	\$343.10		60140	Miscellaneous	Lindy team outing	\$343.10

York
House
(South)

Split Evenly \$343.09

60140

Miscellaneous

Lindy
team
outing

\$343.09

Dave & Buster's #38
1995 Franklin Mills Circle
Philadelphia, PA 19154
Midway Bar
20 Sep '22 3:33 PM

Check: CHK 200515
Table: 610/1
Server: 977653 Rickey
Card Type: Visa
Acct Num: *****1018
Auth Code: 706219
Customer: AMBER JOHNSON

Amount: \$61.07

*Suggested 18.00% Gratuity 10.18
Total incl suggested gratuity 71.25

*Gratuity +/- 6.00

TOTAL: \$67.07

*Please feel free to increase or decrease the suggested

Dave & Buster's #38
1995 Franklin Mills Circle
Philadelphia, PA 19154
Midway Bar
20 Sep '22 2:33 PM

Check: CHK 200512
Table: 611/1
Server: 977653 Rickey
Card Type: Visa
Acct Num: *****1018
Auth Code: 135840
Customer: AMBER JOHNSON

Amount: \$338.26

*Suggested 18.00% Gratuity 56.38
Total incl suggested gratuity 394.64

*Gratuity +/-

TOTAL: 394.64

*Please feel free to increase or decrease the suggested

Dave & Buster's #38
1995 Franklin Mills Circle
Philadelphia, PA 19154
Front Desk
20 Sep '22 4:52 PM

Check: CHK 995763
Table: 1304/1
Server: 853219 Bernard
Card Type: Visa
Acct Num: *****1018
Auth Code: 166157
Customer: AMBER JOHNSON

Amount: \$199.72

Gratuity not included

Gratuity: _____

TOTAL: _____

Dave & Buster's #38
1995 Franklin Mills Circle
Philadelphia, PA 19154
Viewpoint Bar
20 Sep '22 3:16 PM

Check: CHK 306027
Table: 105/1
Server: 566080 Syda
Card Type: Visa
Acct Num: *****1018
Auth Code: 682005
Customer: AMBER JOHNSON

Amount: \$21.76

*Suggested 18.00% Gratuity 3.63
Total incl suggested gratuity 25.39

*Gratuity +/-

TOTAL: 24.74

*Please feel free to increase or decrease the suggested