



Manager: Paul Oneto

Business Purpose: snow lunch

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$219.03

Card Purchase Date: Feb-11-2021

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
Meadowbrook	Split Evenly	\$219.03		56133	Misc Supplies	Snow lunch	\$219.03

*** PAID ***
11:45

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1	Large Hoagie Tray	157.95
3	10 Wings	32.00
3	Non-Breaded	mid
1.5	Large Harris Chip	5.00
	PLAIN	
	Large Harris Chip	2.50
	BBQ	
2	LTN BRISK ICE TEA	2.75

Subtotal	205.60
Sales Tax (6.9%)	14.23
Del Fee	3.00

Total \$ 219.03

*** PAID ***

Credit Tendered 219.03

Casey

200 Meadowbrook Dr

347-233-1973