



Manager: Adrinne Rose

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$288.14

Card Purchase Date: Jun-18-2021

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	\$288.14		57240	Office expenses	Staff lunch	\$288.14

MISSION BBQ
The American Way
11000 Roosevelt Blvd
Philadelphia PA 19104

Host: Mary	06/18/2021
CASEY 1200	11:18 AM
	10008
20 People	259.80
BB Sauce (2 @3.50)	7.00
Subtotal	266.80
Tax	21.34
Total	288.14

D/Cancelled
D/Cancelled
VISA #XXXXXXXXXXXX8023 288.14
Auth:738944

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--- Check Closed ---