



Manager: Adrinne Rose

Business Purpose: Lunch for meeting with investors

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.48

Card Purchase Date: Aug-26-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Meadowbrook	Split Evenly	\$64.48		57230	Food/Coffee Service	Lunch for meeting with inv	\$64.48

THE ALLWAYS CAFE  
634 WELSH RD  
HUNTINGDON VALLEY, PA 19006  
6106223516

ORDER: anna  
Take Out

Cashier: JIAYANG LI  
26-Aug-2019 12:00:13P  
Transaction: 600159

2	Jerk Chicken Salad	\$20.00
1	Thai Peanut Salad	\$9.50
1	Asparagus Salad	\$9.50
1	Chicken Wraps	\$9.50
1	Original Turkey Wraps	\$9.50
Subtotal		\$58.00
Tax		\$3.48
Total		\$61.48
Tip		\$3.00
CREDIT CARD AUTH		\$64.48
VISA 8023		
26-Aug-2019 12:02:03P		
\$64.48   Method: SWIPED		
VISA XXXXXXXXXXXX8023		
ADRINNE ROSE		
Ref #: 923800521540   Auth #: 129760		
MID: *****0997		
AuthWkNm: VISA		
SIGNATURE VERIFIED		

\*\*\*\*\*  
How are we doing?  
Text "s75u6p" to 73752  
to send us your feedback  
\*\*\*\*\*

