



Manager: Thomas Neal

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$124.28

Card Purchase Date: Jan-29-2026

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	\$62.14		57240	Office expenses	Staff lunch	\$62.14
York House (South)	Split Evenly	\$62.14		57240	Office expenses	Staff lunch	\$62.14

Popeyes Louisiana Kitchen

7 items

2 x 3Pc Signature Chicken Combo
Biscuit - Regular Coca-Cola - Classic - 3
Pc Classic Signature Chicken - Regular
Cajun Fries - Add 1 Biscuit
\$37.80

1 x 12 Mix & Match Wings Combo
6 Pc Bone-In Sweet 'N Spicy - Blackened
Ranch Sauce - 4 Pc Bone-In Classic -
Blackened Ranch Sauce - Regular Cajun
Fries - Regular Coca-Cola
\$22.39

2 x Classic Chicken Sandwich
Add Regular Red Beans & Rice
\$22.30

2 x 2Pc Signature Chicken Combo
Regular Minute Maid Lemonade - Classic
- 2 Pc Classic Signature Chicken -
Regular Red Beans & Rice - Biscuit
\$27.48

Subtotal	\$109.97
Delivery Fee	\$3.99 \$0.00
Service Fee	\$16.60 \$4.99
Estimated Tax	\$9.20
Discount	-\$6.86
Dasher Tip	\$6.98
Total	\$124.28

Payment
Visa 1706 - 1/29/26, 1:16 PM \$124.28