



Manager: Felicia Howell

Business Purpose: lunch for staff

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.25

Card Purchase Date: Aug-23-2019

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
Bromley House	Split Evenly	\$65.25		57230	Food/Coffee Service	Lunch for staff	\$65.25

Family Spot Jamaican
Restaurant

6722 N Broad St 23 Aug 2019
Philadelphia, PA 19126 14:29
(215) 927-3000
www.familyspotrestaurant.com

Authorization: 631261 Visa 4167
Receipt Kfly

Cow Foot	\$10.00
Medium	
Oxtail x 2	\$28.00
(\$14.00 each)	
Medium	
Curry Goat	\$14.00
Medium	
Jerk Chicken Dark Meat	\$10.00
Medium	
Ting	\$2.25
Custom Amount	\$1.00
Total	\$65.25
Visa 4167 (Swipe)	\$65.25

No refunds or exchanges. No exceptions.

