



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: \$108.93

Card Purchase Date: Jun-24-2022

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
Bromley House	Split Evenly	\$108.93		57230	Food/Coffee Service	Lunch for staff	\$108.93

7804 Lincoln Pike  
Philadelphia, PA 19150  
(215) 924-3400

Jun 24, 2022  
11:58 AM  
Monique

Authorization: 592423

Receipt: dGcQ

VISA CREDIT

AID A0 00 00 00 03 10 10

FOR HERE

Brown Stew Snapper x 1	\$20.00
Jerk Chicken x 4 (\$10.00 each) Medium	\$40.00
Mac & Cheese x 2 (\$4.00 each) Small	\$8.00
Jerk Salmon x 1	\$18.00
Fried Chicken x 1 Medium	\$10.00
Ting x 1 Regular	\$2.75
Pepsi x 1	\$2.50
Subtotal	\$101.25
Sales Tax	\$7.68
Total	\$108.93
Visa 4167 (Chip)	\$108.93
Felicia Howell	