



Manager: Adam Levitt

Business Purpose: kosher food team lunch

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.63

Card Purchase Date: Jul-20-2019

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
York North (YONO)	Split Evenly	\$42.63		57227	Meetings & Conferences	Kosher food team lunch meeting	\$42.63



9806 Bustleton Ave
Philadelphia, PA 19116
215.677.8100
orders@houseofkosher.com

06/20/19 12:47PM 2-K S

TICKET#: 2-00045837

HOUSE OF KOSHER	
VITAMIN WATER	1.99t
HOUSE OF KOSHER	
PERSONAL VEGGIE PIE	15.99t
2 VEGETABLE SLICE	6.50t
8 1 for \$2.25	

HOUSE OF KOSHER	
(A) CARROCCIO SALAD	14.99t

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4 ITEMS 39.47

TAX ON: 39.47 @ 8.0000% 3.16

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SUBTOTAL: 42.63

CC VISA Card#: 2500 42.63

Ref#: 405441

Name: LEVITT/ADAM

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RETURN POLICY

7 Penn Plaza, Suite 1013

