



Manager: Felicia Howell

Business Purpose: lunch for team

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$68.37

Card Purchase Date: Jan-26-2022

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	\$68.37		57230	Food/Coffee Service	Lunch	\$68.37

8901 761 Phone: 215-224-4046
Apt. Old York Rd
Pmt. Loading Office
Philadelphia PA 19126
Order Taker: Jenny

DELIVERY (5 Items)

Family Special #6 \$26.95

18" CHEESE PIZZA

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Pork Sausage

2-L PEPSI

30PC BUFFALO WINGS \$30.50
Hot
Sauce Ranch Dressing

2-L MNT DEW \$4.00

Subtotal \$61.45

Tax \$4.92

Delivery Charge \$2.00

Total \$68.37

Balance Due \$68.37

Collect Cash