



Manager: John Samuel

Business Purpose: employee lunch

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.04

Card Purchase Date: Aug-02-2024

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 |
|-------------------|------------------------|---------------|----------------|--------------|---------------------|----------------|-------------------|
| York North (YONO) | Split Evenly           | \$36.04       |                | 57230        | Food/Coffee Service | Employee lunch | \$36.04           |



Tiffin - Elkins Park  
8080 Old York Rd.  
Elkins Park, PA 19027  
<https://www.tiffin.com>  
Ph: 215-980-8802  
Date: August 2nd 2024, 11:27 am

Order#: 97471127  
PAID: CARD  
Pick-Up

|                          |         |
|--------------------------|---------|
| 1 X Chicken Tikka Masala | \$17.00 |
| Regular                  | \$17.00 |
| Mild                     |         |
| 1 X Biryani              | \$17.00 |
| Chicken                  | \$17.00 |
| Medium                   |         |

|           |         |
|-----------|---------|
| Sub Total | \$34.00 |
| Sales Tax | \$2.04  |
| Total     | \$36.04 |

Thank You



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