



Manager: Jay Unger

Business Purpose: lunch for meeting

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$114.41

Card Purchase Date: Oct-02-2019

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
Enclaves	Split Evenly	\$114.41		57230	Food/Coffee Service	Lunch for meeting	\$114.41

*** DELIVERY ***

UNCLE DODDIES
2119 OREGON AVE
215-334-7499

10-02-2019 Order 14 Open 11:00 AM
Trk 0 Reg# 2 11:07 AM > TODAY <

2	Meatlover	30.58
	White Veggie	13.88
	Both	1.00
	Classic Pizza	10.49

3	1Lb Boneless Wings	29.97
3	MILD	
3	Blue Cheese	1.50

2	Ltr Pepsi	7.80
	Ltr Diet Pepsi	3.85
10	UTENSILS	
	Card Not Present Fee	1.00

Non-Tax Subtotal	1.00
Subtotal	89.38
Del Fee	1.00
Sales Tax (9.3%)	8.53

Total \$ 109.41

*** PAID ***

Credit Tendered 109.41 Tip 5.00

Jay
S 3900 Gateway Drive
Leasing
Philadelphia 215-518-2178