



Manager: John Samuel

Business Purpose: food for executives

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.64

Card Purchase Date: Oct-31-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$22.32		57230	Food/Coffee Service	Food for executives	\$22.32
Gateway Towers	Split Evenly	\$22.32		57230	Food/Coffee Service	Food for executives	\$22.32

1:08

5G



Your Order: #174

In-store Pickup



Tuna Salad
620 cal
Tuna Salad, Cucumbers, Ranch On the Side,
Grape Tomatoes, White Cheddar Cheese, Red
Onions, Ciabatta Croutons, Romaine

Qty: 2

\$17.98



Honey Smoked Turkey
390 cal
Multi Grain Bread, No Cheese, Tomato, Not
toasted, Lettuce

Qty: 2

\$12.38



Herr's Crisp 'N Tasty Potato Chips
2.75oz
140 cal per serving

Qty: 2

\$4.98



Wawa Lemonade
16oz
240 cal per serving

Qty: 4

\$6.36

Subtotal: \$41.70

Tax: \$2.94

10 Items

Total: \$44.64