



Manager: Marva Brown

Business Purpose: holiday party lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$288.96

Card Purchase Date: Dec-14-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$101.49		57308	Training and Seminars	Holiday team lunch	\$101.49

Gateway  
Towers

Split Evenly \$187.47

57308

Training  
and  
Seminars

Holiday  
team  
lunch

\$187.47

From: Hummus Grill - 14010@hummusgrill.com  
To: Marya Salim  
Subject: Pickup Later Order #64249

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3911 Walnut Street, Philadelphia, PA 19104  
Phone: 215 222-5300  
Hummus Grill - Order #64249

PICKUP LATER ORDER

Order Later Date & Time: Wednesday, December 15, 2021, 12:00 PM  
Payment Method: CREDIT CARD Date: 12/14/2021 10:58 PM

Pickup Person: Adam Salim  
Telephone: 215-858-6344

Cutlery Needed (Utensils and napkins): Yes

Qty	Item	Price	Tax
8	Shawarma Sandwich 3 Whole Wheat Pita, 2 AT FREE toppings with Hot Sauce & Tahini	\$9.25	\$14
6	Schnitzel Sandwich 3 Whole Wheat Pita, 1 AT FREE toppings with Hot Sauce & Tahini	\$9.25	\$9
3	Lamb Kebab Sandwich 3 Whole Wheat Pita, 1 AT FREE toppings with Hot Sauce & Tahini	\$10.25	\$3
2	Hummus Bowl 1 Regular Pita	\$9.99	\$2
1	Half Dozen Pitas 3 Whole Wheat Pita	\$6.25	

Item	Price	Tax
Red Eggplant	\$4.49	\$8.98
Extra Sauces & Salad Dressing	\$10.00	\$10.00
1 Hot Sauce 20.30 each, 5.00, 10 Tahini Sauce \$0.30 each, 5.00	\$5.75	\$11.50
Abouli	\$5.99	\$11.97
Khalel		
Items Total:	\$234.93	
Tax (8.00%):	\$18.79	
Tip:	\$19.24	
Total Payment:	\$282.96	

for your business!