



Manager: Doris Scipio

Business Purpose: lunch for staff per Brian

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.60

Card Purchase Date: Feb-02-2021

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
Gardens of Mt. Airy	Split Evenly	\$15.90		57230	Food/Coffee Service	Lunch per Brian	\$15.90

Willow Bend	Split Evenly	\$15.90	57230	Food/Coffee Service	Lunch per Brian	\$15.90
Mt. Airy Arms	Split Evenly	\$15.90	57230	Food/Coffee Service	Lunch per Brian	\$15.90
Sedgwick Gardens	Split Evenly	\$15.90	57230	Food/Coffee Service	Lunch per Brian	\$15.90

2nd Floor - Wynette, PA
 2601 W. Chelton Ave. #120
 WYNETTE, PA 19095
 (267) 655-0888
 VISIT US ONLINE AT WWW.HOOKREEL.COM

Order# 1738650
 Call Name: rh 2678441062 steve
 Server: Joyce H
 Date: 2/2/21, 1:42 PM

Shrimp Basket	\$12.00
Sweet Potato Fries	\$8.00
Shrimp Basket	\$12.00
Sweet Potato Fries	\$8.00
Catfish Basket	\$12.00
Sweet Potato Fries	\$8.00
Catfish Basket	\$12.00
Sweet Potato Fries	\$8.00
Shrimp Basket	\$12.00
Cajun Fries	\$8.00
Total Item Count:	5
Subtotal:	\$50.00
Total Tax:	\$3.60
Total:	\$53.60
VISA 7585	
Total Paid:	\$53.60

NAT Number:

Suggested Gratuity