



Manager: Jeff Wilson

Business Purpose: Lunch for Team

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96.73

Card Purchase Date: Mar-03-2023

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
450 Green Apartments	Split Evenly	\$96.73		57230	Food/Coffee Service	Lunch for Team	\$96.73

Golden Key
2458 W Main St
Norristown, PA 19403
TEL: 610-631-0205
www.goldenkeychinese.com

Delivery
Date: 2023-03-03 Time: 11:42 AM #34

Phone: 267-432-2423
Addr: 450 FORREST AVE #N209
Name: WHITE
Remark: LEASE

3 C23 General Tso's	30.15
Chicken	
**w. Plain FR	
Pork Lo Mein (Lg)	9.75
Shrimp Roll	2.00
C1. Shrimp Lo Mein	9.75
**With Chicken	2.00
S3. Sesame Chicken	12.55
(White Meat)	
**w. H.S. FR (Sm)	3.95
Sweet & Sour Pork	11.25
Chicken & Shrimp	
**w. Pork FR (Sm)	3.25
**11	

Amount:	84.65
Tax (6.00%)	5.08
Delivery Charge:	2.00

Total: 91.73

Seating - Arrived 2023-03-03 11:40:00 - Closed 11:45:00

GOLDEN KEY
2458 W MAIN ST STE B
NORRISTOWN, PA 19403
610-631-0205

03/03/2023 11:14:08
Merchant ID: *****6882
Device ID: 6973
Terminal ID: PPK11.

Credit Sale:

Transaction #: 5
Card Type: Visa
Account: *****5576
Entry: Manual

Amount: \$91.73

TIP: \$5.00

Total: \$96.73

STAN: 005
Auth Code: 240094
Response: AUTH/TKT
ACI Code: K
TRANS ID: 463062601220226

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