



Manager: Alison Snyder

Business Purpose: lunch for staff

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.59

Card Purchase Date: Sep-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
Park at Westminster	Split Evenly	\$43.30		57230	Food/Coffee Service	Lunch for staff	\$43.30

Warrington
Crossings

Split
Evenly

\$43.29

57230

Food/Coffee
Service

Lunch
for
staff

\$43.29

** DELIVERY **

HG Coal Fired Pizza of Warrington
620 Easton Rd
215-343-4550
09-02-2021 Chk# 35 Open 11:52 AM
Trk 153 Reg# 1 11:52 AM > D105 <
Lg Cheese Pizza 15.25
Ch Steak Hoagie 9.25
Mayo 13.00
12 Wings
Barbecue Farm Sauce 9.25
Chicken Ch Steak 9.00
Turkey Cheese Hoagie 9.00
LITE MAYO
NO LETTUCE 9.00
Cheesesteak 0.30
Add Prov Cheese
Fried Onion
Mayo
Coke
Gold Peak Green Tea 2.12
2 Lt Pepsi 3.00
Subtotal 70.37
Sales Tax (6.6%) 4.22
Del Fee 2.00
Total \$ 76.59

*** PAID ***

Order Taker: Jaime Acevedo
Chk# 35
HG Coal Fired Pizza of Warrington
620 Easton Rd
215-343-4550
Check No: 35 Reg# 1 Delivery
Trans Time: 9/2/2021 11:52 AM
Trans Type: Sale
Acct No: Visa XX.2631
Auth Code: 316372
Pre Auth: \$ 76.59
Gratuity: 10.00
Total Charge: 86.59
Signature: [Signature]
I agree to pay the above total
according to card issuer
agreement
** Customer Copy **