



Manager: Jeff Wilson

Business Purpose: Team lunch

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.10

Card Purchase Date: Oct-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	\$70.10		57230	Food/Coffee Service	Team lunch	\$70.10

000211
PRIMO - NORRISTOWN
432 Eggert Road
NORRISTOWN, PA 19403
610-259-5284
MAIL-IN

Date: 10/02/2023 Closed: 11:38:00 AM
Check: 27433 Person: 1
Server #: 101

1	TURKEY DIABLO PRIMO	13.99
	WATO	0.00
	LETTUCE	0.00
	ONION	0.00
	HOT PEPPERS	0.00
1	SWEET PEPPERS	0.00
	HAM & CHEESE PRIMO	11.99
	LETTUCE	0.00
	TOMATO	0.00
	PROVOLONE	0.00
	SOI	0.00
	VINEGAR	0.00
1	SWEET PEPPERS	0.00
	TURKEY DIABLO PRIMO	13.99
	MAYO	0.00
	L T O	0.00
1	MILD ITALIAN PRIMO	12.99
	SOI	0.00
	EX MAYO	0.00
	LETTUCE	0.00
	TOMATO	0.00
	ONION	0.00
0.52	Dirt Pudding To	
	0.52 pc @ \$9.99/pc	5.19

1	Peppi 21t.	3.99
1	Brisk Lemonade 21t.	3.99
	SUB-TOTAL	66.13
	Total Tax	3.97
	Tip	0.00

TOTAL 70.10

Card#: XXXXXXXXXX056676
Amount: 70.10