



Manager: Lori Kolinchak

Business Purpose: budget session

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.02

Card Purchase Date: Dec-03-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Mt. Airy Arms	Split Evenly	\$39.02		57230	Food/Coffee Service	Working lunch budgets	\$39.02

Date: 12/3/19 Time: 12:41 pm  
Pat's Select Pizza & Grill 267-485-1111

**Delivery #76**

Guest Count 0  
Lori 215-343-4500  
1700 Street Rd  
Warrington PA 18976  
Driver: Dena H  
Order Taker: Elias  
Quesadillas \$11.99

NO Black Beans  
Steak  
16oz Cream Of Potato Soup \$5.95  
Breadstick  
Chicken Lettuce Wraps \$9.99  
Message Other \$0.75  
FAT FREE Creamy Italian

Subtotal \$28.68  
Tax \$1.68  
Delivery Charge \$3.50  
Tip \$5.18  
Total \$39.02

Visa #4821 \$39.02