



Manager: Travis Poston

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38

Card Purchase Date: Apr-04-2025

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
The Diamond at Phoenixville	Split Evenly	\$38.00		57230	Food/Coffee Service	Lunch for on-site staff	\$38.00

101 Alfred St. Pottsville
400 Nutt Road
Pottsville, PA 17854

Online Ordering - Delivery
(Online)

Tracy's Station 750 Westland St.
Pottsville, PA 17854
Order for the online delivery
https://online.delivery.com

Order: Default a
Order #17 5/4/20 11:47 AM
Ordered: 5/4/20 11:52 AM
Sub: 1
2 Cheese Pizza Large 16" \$25.00
Pepperoni
1 French Fries \$3.50
Subtotal \$28.50
Delivery Fee \$2.00
Tax \$1.71
TOTAL \$32.21
Credit: \$5.19
Amount Due \$27.02

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