



Manager: Lori Kolinchak

Business Purpose: Registration Event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$270.07

Card Purchase Date: Oct-03-2024

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 |
|-------------|------------------------|---------------|----------------|--------------|---------------------|------------------------|-------------------|
| Meadowbrook | Split Evenly | \$270.07 | | 57290 | Resident Activities | Sandwiches and cookies | \$270.07 |

Date: 10/3/24
Order #27

Time: 11:14 AM
215-947-1100

DEFERRED ORDER

Due Date: Thu 10/3/24
Order Due In 27 minutes

Time: 2:30 PM

Delivery

#27

2552
230 Meadowbrook Dr
Apt. Leasing Office
Montgomery Valley, PA 19006

215-947-0101

2 Hoagie & Wrap Tray
All Hoagie Sides Tur No Reg Turkey
No Ham Chz NoB
Hot And Chz Wrap
No Tuna Wrap Make Them Hoagies
2 Dessert Tray

\$165.00
\$71.90

Visa ends in 4821
Auth: 421225 Ref: 17

Subtotal
Tax
Delivery Charge
Tip
Total
CREDIT CARD
ENTRY
VISA #4821

\$237.80
\$14.27
\$5.00
\$70.00
\$377.07
AUTHORIZED
KEYED
\$270.07

SIGNATURE: _____
I agree to pay above total amount
according to card issuer agreement.

Collect Voucher

Thank you. Come back again.