

Manager: Marva Brown

Business Purpose: team nesting lunch

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$36.10

Card Purchase Date: Oct-16-2019

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 |
|----------|------------------------------|------------------|-------------------|-----------------|-------------|---------------|-------------------------|
| Enclaves | Split Evenly | \$36.10 | | 57230 | Food/Coffee | Team lunch | \$36.10 |

| | ORDER: # STADIUM PIZ 2400 S LOTE S PHILADE,PHIA FA 2.15-755-9411 | ZA | | | |
|---|--|---------|--|--|--|
| 10/16/2019 1:39:33 PM CHK: 9 SERVER: DAOUD O DELIVERY | | | | | |
| - | S-1 | | | | |
| 1 | Delivery Charge | \$1.00 | | | |
| 1 | Pasta Primavera balsamic vinegar | \$10.78 | | | |
| 1 | Ham/chz Hoagie | \$6.25 | | | |
| | Мауо | | | | |
| | No-(Raw Onion) | | | | |
| 1 | Chicken Parm Sand | \$7.50 | | | |
| | (Hot Pepper) seed pepper | \$0.28 | | | |
| 1 | Veal Parm Sand | \$7.28 | | | |
| 1 | Side Marinara Sauce | \$0.50 | | | |
| | SUBTOTAL | \$33.50 | | | |
| | TAX | \$2.60 | | | |
| | TOTAL | \$36.10 | | | |
| | DRIVER: FRED | | | | |
| | 3900 gateway Ave. Philadelphi | | | | |