



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: \$105.92

Card Purchase Date: Apr-06-2023

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	\$105.92		57230	Food/Coffee Service	Team lunch	\$105.92

000211
PRIMO - NORRISTOWN
435 Epple Road
NORRISTOWN, PA 19403
(610) 339-5284
PICKUP

Date: 04/06/2023 Closed: 12:27:00 PM
Check: 30362, Persons: 1
Server #: 191

Tab: Curtis

1	--- BIG IT PRIMO	12.99
	L.T.O	0.00
1	TURKEY & CHEESE PRIMO	12.99
	AMERICAN DHS	0.00
	DIL	0.00
	L.T.O	0.00
	SWEET PEPPERS	0.00
	PICKLES	0.00
2	TURKEY DIABLO PRIMO	25.98
	MNO	0.00
	L.T.O	0.00
	HOT PEPPERS	0.00
	SWEET PEPPERS	0.00
1	SCHWARTZ PRIMO	14.99
	EX COLESLAW	1.00
	SEEDLESS ROLL	0.00
1	ITALIAN PRIMO	12.99
	DIL	0.00
	MNO	0.00
	L.T.O	0.00
1	NO BLACK PEPPER	0.00
	AUDIAILO PRIMO	14.99
	L.T.O	0.00
	HOT PEPPERS	0.00
	SWEET PEPPERS	0.00
	PICKLES	0.00
1	Peppi 21E	3.99
	SUB-TOTAL	99.92
	Total Tax	6.00
	TIP	0.00
	TOTAL	105.92

CARD# : XXXXXXXXXXXX6676
Amount : 105.92