



Manager: Amber Johnson

Business Purpose: snow lunch

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$118.50

Card Purchase Date: Jan-07-2022

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
York North (YONO)	Split Evenly	\$118.50		57227	Meetings & Conferences	Snow day lunch for staff	\$118.50

Sp---FF
Xtra Chz 0.95EA
Levin
1 2 liter soda. 3.50
Pepsi
1 2 liter soda. 3.50
Mdeu
3 free 2 liter soda -10.50
1 2 liter soda. 3.50
Ginger
1 CREDIT CARD 1.00
Delivery Charge: 4.10
Bar Subtotal: -10.50
Food Subtotal: 117.50
Tax 1: 7.70
Tax 2: 0.00
=====

TOTAL: \$118.50

ATM / Debit Card Tendered: 118.50
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CHANGE: 0.00

OLD'S PIZZA II
2640 N. 5th Street
Philadelphia, PA 19120
(215) 329-0605

*** PACKAGER RECEIPT ***

Server: ELI Delivery Station 17
1/7/2022 12:17:09 PM

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(215) 329-0605
brandon
1320 W summerville ave
City: philadelphia

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1 cheese stEAK 14.15