



Manager: Marva Brown

Business Purpose: team building

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.80

Card Purchase Date: Apr-30-2019

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	\$39.80		57230	Food/Coffee Service	Team building lunch	\$39.80

Kasumi Sushi

2201 Pennrose Avenue
Philadelphia, PA 19145
267-758-5684

04/20/19 11:55:16 AM ----- Boss

7 PICKUP(4612)

302-463-8720

1 Shrimp Tempura \$14.95

Garden Salad

1 Lunch Bento \$10.95

Salmon Teriyaki

California Roll

1 Lunch Bento \$10.95

Shrimp

Tempura

California Roll

Subtotal: \$35.85

Tax: \$2.95

Total: \$39.80

Paid

CREDIT CARD (\$39.80, VISA)

Tips Suggestions

15% \$5.93

18% \$6.93

20% \$7.93

REPRINT: 2019-04-30 12:09:38 PM

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