



Manager: Mike Jacobus

Business Purpose: training lunch

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.97

Card Purchase Date: Oct-07-2021

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
Joshua House	Split Evenly	\$116.97		57308	Training and Seminars	Training lunch	\$116.97



Order #107021 Time: 11:21 AM
New England Pizzeria 215-472-8100
2157 Main St. 215-472-8100
27 Lombard St. 215-472-8100

3 LRESC PIZZA 1102L AM
Pepperoni \$11.50

2 FRENCH FRIES \$7.10
Pepperoni
On 14 111

2 SIDE CHE WIZ \$2.00

2 RST PEPR ALTH DRNG \$7.90

2 PEPR ALTH DRNG \$7.90

PEPR PLATED MISC \$0.00

PEPR CLS MISC \$0.00

Subtotal \$70.05
Tax \$7.92
Total \$77.97

Visa #7701 \$100.97

Balance Due TIP 10.00
\$0.00
116.97

3 Pizza, 4 Appetizer, 4 Soda,
Misc

Register Online & Receive 10% Off
Most Orders