



Manager: John Samuel

Business Purpose: retirement lunch for Fred

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1038.94

Card Purchase Date: Jun-08-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$519.47		57230	Food/Coffee Service	retirement lunch for Fred	\$519.47

Gateway  
Towers

Split  
Evenly

\$519.47

57230

Food/Coffee  
Service

retirement  
lunch for  
Fred

\$519.47

**Spice Station Restaurant**  
1101 N. 4th Street  
Pittsburgh, PA 15214  
Phone: (412) 776-1100  
Website: www.spicestation.com

**INVOICE**  
DATE OF PARTY: 08/22/22  
CUST. ORDER #: 500000

**CLIENT:**  
GATEWAY RETIREMENT  
Based on 25 Guests

**Menu**  
APPETIZERS: \$10.00  
ENTREES: \$15.00  
DESSERTS: \$5.00  
BEVERAGES: \$3.00  
TAX: \$1.00  
TOTAL: \$519.47

**Comments:**  
Please find attached invoice for the retirement lunch for Fred.