



Manager: Melissa Verdon

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.08

Card Purchase Date: Jun-26-2025

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
Gateway Towers	Split Evenly	\$87.08		57230	Food/Coffee Service	Team lunch	\$87.08

Kasumi Sushi
2201 Penrose Ave. Ste.
Philadelphia, PA 19145
267-758-5694
www.kasumiauthenticity.com

060905 12:27:13 PM **Meatkeyway**

17 ONLINE PICKUP(6 L) 11:18
9:10

Matissa Vendon
267-400-6626
Notes: Used details, etc. Used
Condiments

1	Lunch Bento	\$15.65
	Chicken Teriyaki	
	California Roll	
1	Kani Salad	\$8.95
1	Rock Shrimp	\$9.95
1	Shrimp Fried Rice	\$14.95
1	Lunch Bento	\$15.65
	Shrimp Teriyaki	
	California Roll	
1	Lunch Bento	\$15.65
	No soup	
	Salmon Teriyaki	
	Shrimp Tempura Roll	
	82211	
	Subtotal	\$79.70
	Convenience	\$1.00
	Tax	\$6.38
	Total:	\$87.08

Paid
CREDIT_CARD (\$87.08, VISA3953)
Tips Suggestions
15% \$12.51
18% \$14.53
20% \$16.54


ALMA