



Manager: Adrinne Rose

Business Purpose: Pizza for Back-to-School party

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.62

Card Purchase Date: Sep-06-2019

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
Meadowbrook	Split Evenly	\$101.62		57290	Resident Activities	Pizza for party	\$101.62

DELIVERY
ORIGINAL VILLAGE
PIZZA
215-949-4220 215-949-4330 FAX 215-949-2-247
215-949-4220
10000 Sandanger Lane
Philadelphia

5 GIANT PL PIZZA
1 Misc: DELIVERY CH

Subtotal: 478.75
SALES TAX: 46.18
GrandTotal: 524.93
Server Name: 510888
Table Numbers: 4847022972
Order #: 10
Order Started: 12:29 PM

DELIVERY
Address: 200 MEADOW B
ROCK DR
Ph. #: 4847022972

ORIGINAL VILLAGE PIZZA
215-949-4220 215-949-4330 FAX 215-949-2-247
215-949-4220
10000 Sandanger Lane
Philadelphia

5 GIANT PL PIZZA \$77.50
1 GIANT PL PIZZA \$15.45

SALES TAX \$7.46
Food SubTotal: \$100.12
1 Misc: DELIVERY CHARGE \$1.50
Other SubTotal: \$1.50

Subtotal: \$11.50
SALES TAX: \$1.11
GrandTotal: \$12.61
Server Name: ELAYNA
Table Number: 4847022972
Order #: 67
Order Started: 12:54 PM
Friday, September 09, 2016 01:00 PM

DELIVERY
Address: 200 MEADOW B
ROCK DR
Ph. #: 4847022972
ELAYNA

