



Manager: Lori Kolinchak

Business Purpose: lunch while shopping comps

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.94

Card Purchase Date: Aug-09-2022

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
251 Dekalb	Split Evenly	\$61.94		57230	Food/Coffee Service	Lunch shopping comps Stephen C	\$61.94

PALADAR
King of Poultry
200 Main Street
King of Prussia, PA 19406
Phone: 610-261-1111
Fax: 610-261-1112
Email: info@paladar.com
Website: www.paladar.com

Table 10
8/9/22 1:08 PM

2 Sides \$5.00
Rip, Rib, Chicken Wrap (L) \$12.00
Chicken Caesar Salad \$12.00
Traditional Submarine (L) \$5.00
Subtotal \$29.00
Tax \$2.94
Total \$31.94

Unit: Time C (CNY Chip Read)
VISA CREDIT ****-****
Time 1:52 PM

Transaction Type Sale
Authorization Approved
Merchant Code 000011
Payment ID 40007749303
Application ID 400000000000
Application Label VISA CREDIT
Terminal ID 000000

Amount \$31.94
+ Tip: 10.00
+ Total: 41.94

X
LORD KOLINGAK

Customer Copy

Paladar Family Bonus
Feed the Family, without the oven
Ask your server about our New Family Bonus
Available for Delivery and Carryout