



Manager: Kaitlin Benner

Business Purpose: managers meeting lunch

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.73

Card Purchase Date: Jun-20-2019

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 |
|--------------------|------------------------|---------------|----------------|--------------|------------------------|------------------|-------------------|
| York House (South) | Split Evenly | \$79.73 | | 57227 | Meetings & Conferences | Managers meeting | \$79.73 |

DELIVERY # 43
1320 W SOMERVILLE AV
1320 W SOMERVILLE AV
19141

ORDER # 20332173
1320 W SOMERVILLE AV
19141

This order is for:
12:56 PM 6/20/19
Billable Amounts:
Food: \$62.25
Tax: \$4.98
Delivery: \$2.50
Subtotal: \$69.73
Tip: \$10.00
TOTAL: \$79.73

- 1 LARGE PIZZA 15.75
MT LUV
- 1 LARGE PIZZA 15.75
CHK BROC
White
- 1 LARGE PIZZA 12.00
- 1 FINGERS 15 18.75

