



Manager: Jeff Wilson

Business Purpose: Team lunch

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$114.80

Card Purchase Date: Jul-06-2023

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
450 Green Apartments	Split Evenly	\$114.80		57230	Food/Coffee Service	Team Lunch	\$114.80

Mr. P Pizza and Pasta- East Norriton
2000 20th St
East Norriton, PA 19031

Delivery

Nancy [V]JONES.MKCY 450 Forrest Avenue
207-432-3423 Loading Office
Norriton, PA 19031

Server: Cashiers C

Check #3

Ordered:

7/6/22 10:55 AM

1 16" Plain Classic Pizza \$17.95
1 16" Meat Lovers Pizza \$25.95
1 16" Vegetarian Pizza \$23.50
1 16" Plain Classic Pizza \$17.95
1 2 L Ginger Ale \$3.99
1 2 L Iced Tea \$2.99

Subtotal \$95.08
Delivery Fee \$2.95
Tax \$5.77
Total \$104.80

Credit Card
Visa xxxxxxxx0576
Time 10:55 AM

Transaction Type Sale
Authorization Approved
Approval Code 008492
Payment ID K2180603914

Amount \$104.80

+ Tip: 10.00

= Total: \$114.80

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