



Manager: Andrea Reusser

Business Purpose: welcome/new year lunch

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.32

Card Purchase Date: Jan-08-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$14.93		57240	Office expenses	Welcome/new year kickoff lunch	\$14.93

Overlook Apartments	Split Evenly	\$18.30	57240
Rosedale Court	Split Evenly	\$37.09	57240

Office expenses	Welcome/new year kickoff lunch	\$18.30
Office expenses	Welcome/new year kickoff lunch	\$37.09

Server: weng 01/09/2025 12:28
Cust. Name: (235)
Cust. Tel: 215-518-2178
Address: 2223 Florey Ln
City: 19001
Direction: building#F
Date: Time: Page: 1

Qty	Name	Total	ymenc
1 () H. Tso's CK		12.50	91.78
1 () 蝦仁炒飯		14.95	*****
1 () 蝦仁炒飯		14.95	11.76
1 () 蝦仁炒飯		7.95	ANDRE C
1 () 蝦仁炒飯		7.95	JAMES C
2 () 蝦仁炒飯		3.70	*****
1 () 蝦仁炒飯		1.95	*****
1 () 蝦仁炒飯		1.75	*****
1 () 蝦仁炒飯		5.50	*****
1 () 蝦仁炒飯		3.75	*****
1 () 蝦仁炒飯		2.50	*****
Sub Total:		54.55	
Tax		3.27	
Delivery Gas Fee		2.50	
Amount Due		60.32	

Thank You !

