



Manager: Andrea Reusser

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.18

Card Purchase Date: May-11-2023

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
Rosedale Court	Split Evenly	\$33.18		57227	Meetings & Conferences	Staff lunch and review	\$33.18

Order Details

Ordering From: **Luigi's Pizza and Pasta**
Placed By: **Andrea Reusser**
Submitted: **05/11/2023 12:27 PM**
Expected Due: **05/11/2023 12:45 PM**
Order ID: **39358**

Item	Qty	Price
Cheesesteak - Reg + Cheese: Provolone + Toppings: Mayo + Toppings: Fried Onions + Toppings: Sweet Peppers	1	12.49
Cheesesteak - Reg + Cheese: Provolone + Toppings: Pepperoni	1	11.74
20 Oz Bottle Soda + Flavor: Gingerale	1	2.99
Subtotal		27.22
Tax		1.63
Tip		4.33
Total		33.18