



Manager: Andrea Reusser

Business Purpose: staff monthly meeting

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.74

Card Purchase Date: Nov-06-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Elkins Park Terrace	Split Evenly	\$24.58		56143	Staff Training Supplies	Monthly staff meeting	\$24.58

Overlook Apartments	Split Evenly	\$24.58	56143	Staff Training Supplies	Monthly staff meeting	\$24.58
Rosedale Court	Split Evenly	\$24.58	56143	Staff Training Supplies	Monthly staff meeting	\$24.58

Order Number: 140681050	
1x Chicken Alfredo with Fettuccini <i>Dinner</i>	\$18.99
Ranch Dressing	\$0.00
Special Instructions: dressing on side	
1x Build Your Own Cheese Pizza <i>Medium 14"</i>	\$13.99
Whole: Pepperoni	\$2.00
1x Caesar Salad <i>Salad</i>	\$9.99
1x Grilled Chicken Caesar Salad <i>Salad</i>	\$12.99
Caesar Dressing	\$0.50
1x Soda <i>20 oz. Bottled</i>	\$2.99
Sierra Mist	\$0.00
1x Brisk Iced Tea <i>20 oz. Bottled</i>	\$2.99
Subtotal	\$64.44
Tax	\$3.81
Delivery	\$4.00
Service Fee*	\$1.49
Tip	\$6.44
10% Discount	-\$6.44
Payment Method	Visa - 8154
<b>Total</b>	<b>\$73.74</b>