



Manager: Lori Kolinchak

Business Purpose: Working lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.05

Card Purchase Date: Feb-12-2025

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
Meadowbrook	Split Evenly	\$44.05		57230	Food/Coffee Service	Lindy U discuss	\$44.05

Giuseppe's Pizza  
1380 W. Street Road  
Warminster, PA 18974  
215.674.5550

1245 TONI S

Tbl 106/1 Chk 746 Gst 1  
Feb11'25 01:05PM

1 ITLN CHD: CHSTR *SKIP	10.50
1 ZITI VALENTINO	19.95
2 DIET COKE	4.50
CHARGE TIP	7.00
XXXXXXXXXX4821	
Visa	44.05
Food	30.45
Non-Alc Bev	4.50
Tax	2.10
Service Chgs	7.00
PAYMENT	44.05

100 Check Closed

Feb11'25 01:51PM