



Manager: Alison Snyder

Business Purpose: pizza during storm damage

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$159.34

Card Purchase Date: Nov-01-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Park at Westminster	Split Evenly	\$159.34		57230	Food/Coffee Service	pizza during storm damage	\$159.34

** DELIVERY **

WARRINGTON PIZZA
620 Easton Rd
215-343-4550
11-01-2019 Chk# 9 Open 10:57 AM
Tax 0 Reg# 1 10:57 AM 5 D463 C
10 Lg Cheese Pizza 130.00
2 Lt Pepsi 3.00
2 Lt Sierra Mist 3.00
2 Lt Ginger Ale 3.00
Subtotal 137.00
Sales Tax (6.9%) 9.34
Del Fee 2.00
Total \$ 149.34
*** PAID ***
Credit Tendered 149.34
Aki Pizzeria
600 Valley Rd
Leasing Office

Aki Pizzeria
600 Valley Rd
Leasing Office
Herrington 215-343-3324

** DELIVERY **

Chk# 9
WARRINGTON PIZZA
620 Easton Rd
215-343-4550
Check No: 9 Reg# 1 Delivery
Trans Time: 11/1/2019 10:57 AM
Trans Type: Sale
Acct No: Visa BX.4484
Auth Code: 314150
Pre Auth: \$ 149.34
Gratuity: 10.00
Total Charge: 159.34
Signature: *[Signature]*
I agree to pay the above total
according to card issuer
agreement