



Manager: Mike Jacobus

Business Purpose: lunch for maintenance

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.76

Card Purchase Date: Apr-09-2020

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
Gateway Towers	Split Evenly	\$78.76		57230	Food/Coffee Service	Lunch for maintenance	\$78.76

215-334-7499
Date: 04-09-2020
Order ID: 8
Order Type: DELIVERY
mer Information: Jay
3800 Gateway Drive
Providence, RI 02918
Phone # 215-615-2178
Order Details:
Mealover 15.49
X-Fries 1.75
White Veggie 14.15
broccoli
Classic Pizza 10.69
1Lb Boneless Wings 19.98
2 HOT
2 Ltr Pepsi 3.95
Ltr Diet Pepsi 3.95
Card Not Present Fee 1.00
2 Side Bleu Cheese 1.00
Side Hot Sauce
Non-Tax Subtotal 1.00
Subtotal 71.00
Del Fee 1.00
Sales Tax (8.1%) 5.76
Total \$ 78.76
*** PAID ***