



Manager: Jay Unger

Business Purpose: lunch for employees

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$146.26

Card Purchase Date: Jul-23-2019

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
Enclaves	Split Evenly	\$146.26		57230	Food/Coffee Service	Lunch for employees	\$146.26

UNCLE WOOLIES
2119 DUTTON AVE
275-204-7439
07-03-2019 Chae 22 Open 11:30 AM
Tax 0 Paid 2 11:44 AM > EASY C

2	Medium	39.99
	White Sauce	13.99
	Hot	1.50
	No Nachos	
	Classic Pizza	10.49
	Classic Pizza	10.49
	Pepperoni	1.00
	10 Wings	8.79
	MILD	
	Stam Ranch	0.50
	20 Buffalo Wings	16.99
	MILD	
	Blue Cheese	0.50
	Stam Ranch	0.50
	20 Buffalo Wings	16.99
	MILD	
	Blue Cheese	0.50
3	Lit Pepsi	11.85
	Lit Diet Pepsi	3.95
10	UNCLES	
	Card Not Present Fee	1.00
	Non-Tax Subtotal	1.00
	Subtotal	129.87
	Del Fee	1.00
	Sales Tax (6.8%)	10.59
	Total	\$ 141.26

*** PAID ***
Credit Tendered 68.37 Tax 5.00
Credit Tendered 52.89
Tax
3800 Gateway Drive
Leasing Office

