



Manager: Kaitlin Benner

Business Purpose: resident event white day

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$518.36

Card Purchase Date: Jul-11-2019

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
York House (South)	Split Evenly	\$518.36		57290	Resident Activities	Resident event food	\$518.36

000303  
PRIMO — FRANKFORD  
6602 Frankford Ave  
Philadelphia, PA 19135  
(215)335-1777  
WALK-IN

Date: 7/11/2019 Closed: 6:02:00 PM  
Check: 111022 Person#: 1  
Server #: 104  
Tab Name: JULIA 7/13 3PM 2  
674757933

4	SUPER DIPPER TRAY	495.96
	ITALIAN WHOLE	0.00
	LETTUCE	0.00
	TOMATO	0.00
	TURKEY & CHEESE WHOLE	0.00
	LETTUCE	0.00
	TOMATO	0.00
	HAM & CHEESE WHOLE	0.00
	LETTUCE	0.00
	TOMATO	0.00
	ROAST BF & CHEESE WHOLE	0.00
	LETTUCE	0.00
	TOMATO	0.00
	NONNA'S VEGGIE WHOLE	0.00
	ITALIAN WHOLE	0.00
	LETTUCE	0.00
	TOMATO	0.00
	Sides:	0.00
	Side Mayo	0.00

TOMATO	0.00
ROAST BF & CHEESE WHOLE	0.00
LETTUCE	0.00
TOMATO	0.00
NONNA'S VEGGIE WHOLE	0.00
ITALIAN WHOLE	0.00
LETTUCE	0.00
TOMATO	0.00
Sides:	0.00
Side Mayo	0.00
Side Oil	0.00
Side Hot Peppers	0.00
Side Pickles	0.00

Total Before Discount 495.96  
Discounts Sub-total -16.00  
Total Tax 38.40  
Tip 0.00  
**TOTAL 518.36**

Card#: XXXXXXXXXXXX1A21  
Amount: 518.36

TIP \_\_\_\_\_  
TOTAL \_\_\_\_\_

