



Manager: John Samuel

Business Purpose: lunch for northeast team

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.60

Card Purchase Date: Nov-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
Joshua House	Split Evenly	\$80.60		57230	Food/Coffee Service	Lunch for northeast team	\$80.60

US 40201160  
PHILADELPHIA, PA 19102  
Nov 12, 2012 12:23 PM  
**Felipe: Order #18**  
Ticket #1006

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Pickup  
\$4.00

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Transaction #: 1001  
Card #: 6011 6011 6011 6011  
Ref: 6011 6011 6011 6011  
Response: 1001 OK

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Sub-Total: 80.00  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_  
X

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CUSTOMER COPY

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Suggested tip amounts  
are provided  
for your convenience.

15%	\$12.00
18%	\$14.40
20%	\$16.00