



Manager: Jeff Wilson

Business Purpose: Team lunch

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.89

Card Purchase Date: Dec-08-2023

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
450 Green Apartments	Split Evenly	\$79.89		57230	Food/Coffee Service	Team lunch	\$79.89

Mr. P. Pizzeria and Pizzeria - East Norriton
3901 South Y Ave.
East Norriton, PA 19061
(610) 261-1000

Delivery

1740001202 CIL 400 Forrest Avenue
804 007-1179 Norriton, PA 19061

Server: Kristen p.P
Check #14 12/02/11 11:03 AM

Drinks:

1 16" Meat Lovers Pizza \$21.99

1 16" Plain Cheese Pizza \$17.99

Waffle Fries \$7.99

1 16" Plain Cheese Pizza \$17.99

1 2 L. Pepsi \$3.99

1 2 L. Orange Juice \$3.99

Subtotal \$77.99

Delivery Fee \$4.99

Tax \$3.99

Total \$86.97

Credit Card XXXXXXXXXX

Visa 11/02 AM

Transaction Fee \$6.10

Approval Code 100001

Approval Code 4147000010

Payment ID \$79.89

Amount \$86.97

+ Tip \$5.00

+ Total \$91.97

X

Customer Copy