



Manager: Andrea Reusser

Business Purpose: lunch for staff

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.91

Card Purchase Date: Aug-15-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Elkins Park Terrace	Split Evenly	\$7.64		56143	Staff Training Supplies	Lunch for mnthly training meet	\$7.64

Overlook Apartments	Split Evenly	\$7.64	56143	Staff Training Supplies	Lunch for mnthly training meet	\$7.64
Rosedale Court	Split Evenly	\$7.63	56143	Staff Training Supplies	Lunch for mnthly training meet	\$7.63

```

** Pickup **
** PHILADELPHIA **
*****

LUIGI'S PIZZARAMA II
417 TOWNSHIP LINE RD
ELKINS PARK PA, 19027

Emp#: 19      12:08 PM
Ord#: 010     08/15

1 16" PIZZA      $16.64
1 20oz SPRITE    $2.49
1 20oz SPRITE    $2.49

SUB:      $21.61
DISC:     $0.00
Tax:      $1.30
TOT:      $22.91
VISA TEND: $22.91

```