



Manager: David Kimmel

Business Purpose: lunch for team

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.04

Card Purchase Date: Sep-15-2023

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
Meadowbrook	Split Evenly	\$107.04		57230	Food/Coffee Service	Lunch for the best team	\$107.04

Date: 9/15/23 Time: 11:22 am
215-947-1108

Pickup #15

118 249 **18**

Dave
Smoke Turkey Hoagie 215-209-9198
NO Onion \$9.95
American
Mayo
Mustard
Salt
Pepper
Rob
Fried Rancho Wrap \$9.75
Sun Dried Tomato
Victor
111 256 **20**

Cheese Steak \$10.25
Mustard
Fried Onions
Levi
Bacon ChSteak \$11.25
Mayo
Ketchup
Raw Onions
Denny
Cheeseburger
Fried Onions \$8.50
Ketchup
Mustard
Greg

111 266 **20**

Ketchup
Fried Onions
Levi
Bacon ChSteak \$11.25
Mayo
Ketchup
Raw Onions
Denny
Cheeseburger
Fried Onions \$8.50
Ketchup
Mustard
Fried Onions
Levi
Bacon ChSteak \$11.25
Mayo
Ketchup
Raw Onions
Denny
Cheeseburger
Fried Onions \$8.50
Ketchup
Mustard
Greg

104 263 **27**

Turkey & Cheese Hoagie
NO Onions
American
SPD
Dre
ChSteak Hoagie \$10.75
Mayo
Fried Onions
Dave
2 2 Ltr Pepsi \$9.00
20oz Pepsi \$2.79
Lg Chlps Chip \$4.59

97 270

Subtotal \$100.98
Tax \$6.86
Total \$107.04
CREDIT CARD AUTHORIZATION
ENTRY CHIP
VISA #4377 \$107.04

SIGNATURE: Dave Kinsol
I agree to pay above total amount according to card issuer's agreement.

111 266 **20**

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Thank you. Come back again.

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