



Manager: Lori Kolinchak

Business Purpose: budget

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.11

Card Purchase Date: Nov-15-2019

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
Overlook Apartments	Split Evenly	\$31.11		57230	Food/Coffee Service	Working lunch Ketty	\$31.11

Date: 11/15/19 Time: 11:35 am
Pat's Select Pizzeria & Grill 267-485-1111
Delivery #242

Guest Count: 0
Lori: 215-343-4500
1700 Street Rd
Warrington PA 18976
Driver: William
Order Taker: Eleni Schujas
Chicken Avocado Wrap \$9.99

Caesar Salad \$11.99
Southwest Chicken Salad
Southwest Ranch
20 Oz Coke Drink \$2.35

Subtotal \$24.33
Lunch Special: Wraps, Rustics, Burgers -\$1.00
Lunch Special: Salads, Low Carbs -\$2.00
Discounted Subtotal \$21.33
Tax \$1.28
Delivery Charge \$3.50
Tip \$5.00
Total \$31.11
Visa #4821 \$31.11