



Manager: Mike Jacobus

Business Purpose: Thank the guys for there hard work this winter

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.37

Card Purchase Date: Mar-12-2026

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
Bromley House	Split Evenly	\$73.37		57230	Food/Coffee Service	For Maintenance	\$73.37

Free 2L = \$35 or More \$38.00

14" CHEESE PIZZA
Beef Pepperoni

20PC BUFFALO WINGS
Mild

18" PHILLY CHESTEAK PIZZA \$22.99

Subtotal \$60.99

Tax \$4.68

Delivery Charge \$3.50

Tip \$4.00

Total \$73.37

Visa #1866

(Signature required)

Balance Due