



Manager: David Kimmel

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$250.34

Card Purchase Date: Apr-16-2025

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	\$250.34		57230	Food/Coffee Service	Team lunch	\$250.34

7

14

21

28

14838

9.00 on

used on

revenue

for a few

Order #29

Due Date: Wed 4/16/25

Time: 11:30 am

Order Due In 1 hour and 14 minutes

Delivery #29

Karissa 215-547-0101

240 Meadowbrook Dr

Apt Leasing Office

Hershey Valley PA 17036

Order Total John

Subtotal \$212.35

Tax \$13.15

Delivery Charge \$3.00

Card Processing Fee \$6.04

Tip \$15.00

Total \$250.54

Visa #4377 (Signature required) \$250.54

Balance Due \$0.00

Collect Voucher

DATE: 4/16/25

TIME: 10:15 am

Heritage Windows

215-987-1108

DEFERRED ORDER

ORDER #29

ORDER DUE IN 1 HOUR AND 14 MINUTES

DELIVERY #29

KARISSA 215-547-0101

240 MEADOWBROOK DR

APT LEASING OFFICE

HERSHEY VALLEY PA 17036

ORDER TOTAL JOHN

SUBTOTAL \$212.35

TAX \$13.15

DELIVERY CHARGE \$3.00

CARD PROCESSING FEE \$6.04

TIP \$15.00

TOTAL \$250.54

VISA #4377 (SIGNATURE REQUIRED) \$250.54

BALANCE DUE \$0.00

COLLECT VOUCHER