



Manager: Adrinne Rose

Business Purpose: Lunch for office

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.01

Card Purchase Date: Jul-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
Meadowbrook	Split Evenly	\$33.01		57230	Food/Coffee Service	Lunch for office	\$33.01

CHINA WOK 888

545 Rockledge Ave
Huntingdon Valley, PA 19006
(215) 379-1322
Packer

6
2018-07-15 12:24:27 Delivery
Main Station Server: Cashier 1
(267) - 632 8426
200 Meadowbrook Dr. 19006
Upper Darby PA 19006

Qty/Item	Total
1 Sweet Sour Ck	11.25
Shp Fried Rice	3.00
饭几	
下饭	
1 Shp Chow Mein	10.00
下炒面	
1 Ginger Ale **Bottle**	2.50
Ginger Ale 瓶	
1 Ginger Ale **Bottle**	2.50
Ginger Ale 瓶	

Sub Total 29.25
Tax 1.70
Delivery Fee 2.00
Total 33.01

Amount Due\$33.01

CHINA WOK 888
545 ROCKLEDGE AVE
HUNTINGDON VALLEY PA 19006
215-379-1322

Terminal ID: *****802 *****
7/15/19 12:30 PM

VISA - MANUAL
ACCT # *****8023

CREDIT SALE
UID: 919626193121 REF #: 9807
BATCH #: 566 AUTH #: 958877

AMOUNT \$33.01
TIP \$ 3.00
TOTAL \$ 36.01

APPROVED

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