



Manager: Adrinne Rose

Business Purpose: Lunch for office new employees

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.65

Card Purchase Date: Oct-14-2019

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	\$44.65		57230	Food/Coffee Service	Lunch for office	\$44.65

Original Village Pizza  
18000 Sadoway Dr. #110  
Ph: 215-351-1110  
TID: 215-351-1110  
10/11/2019 11:01

Sale

Trans #: 2 Batch #: 814 \$16.25

VISA \*\*\*\*\*8023 \$9.50

BASE AMT: \$40.65

TIP AMT: \$4.00

TOTAL AMT: \$44.65 \$8.25

Resp: CAPTURE  
Card #: 057812  
CVV #: 00002233  
CVV Resp: M-CVV2 Matched

Thank You  
Please Come Again!

CUSTOMER COPY

SALES TAX \$2.90

Food SubTotal: \$39.15

1 Misc: DELIVERY CHARGE \$1.50

Other SubTotal: \$1.50

Subtotal: \$37.75

SALES TAX: \$2.90

GrandTotal: \$40.65