



Manager: Jayz Unger

Business Purpose: lunch for employees

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$146.28

Card Purchase Date: Nov-11-2019

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
Enclaves	Split Evenly	\$146.28		57230	Food/Coffee Service	Lunch for employee birthday	\$146.28

10-10-2019 Chk  
Ter D Rugh L

\*\*\*\*\*  
\*\* DELIVERY \*\*  
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UNCLE OBBIES  
2119 GATEWAY AVE  
PHILADELPHIA 19104-2179

11-11-2019 CASH 7 Open 11:00 AM  
Ter D Rugh L 11:12 AM - TUESDAY C

2	Meatlovers	30.00
	White Veggie	14.19
	Cheddar Pizza	10.09
	Boneless Wing Tray	51.00
	MILD	0.50
	Blue Cheese	0.50
	Side Ranch	0.50
	Doggie's Special	9.19
3	Ltr. Paper	11.85
	Card Not Present Fee	1.00
	Non-Tax Subtotal	1.00
	Subtotal	129.88
	Del Fee	1.00
	Sales Tax (6.3%)	10.35
	<b>Total \$ 141.23</b>	

\*\*\* PAID \*\*\*

Credit Tendered 132.44 Tip 5.00  
Credit Tendered 9.64

Jay  
S 3900 Gateway Drive  
Leasing Office  
Philadelphia 215-518-2179  
Zone : West