



Manager: Jeff Wilson

Business Purpose: Team Lunch

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$135.40

Card Purchase Date: Feb-13-2025

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
450 Green Apartments	Split Evenly	\$135.40		57230	Food/Coffee Service	Team Lunch	\$135.40

Chipotle Mayo	\$0.75
Special Instructions: Sub for tuna and put in a wrap	
1x Mozzarella Sticks 6 Pieces	\$8.95
1x Chipotle Chicken Pizza Personal 10"	\$15.95
1x Chipotle Chicken Pizza Personal 10"	\$15.95
1x Chipotle Chicken Pizza Large 16"	\$25.95
1x Cheesesteak Sandwich Roll 12"	\$13.00
Seeded Roll	\$0.00
American Cheese	\$0.00
Special Instructions: Fried onions	
1x 2 Liter Pepsi Products 2 liter	\$3.50
Special Instructions: one pepsi and random soda	
Subtotal	\$109.55
Tax	\$7.05
Delivery Fee	\$6.90
Service Fee*	\$1.49
Tip	\$10.95
Payment Method	VISA - 6676
Total	\$135.40