



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$153.52

Card Purchase Date: Mar-01-2024

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
251 Dekalb	Split Evenly	\$153.52		57230	Food/Coffee Service	Lunch for team	\$153.52

22

Arroyo Road - Bridgeport
61 E. 4th Street
Bridgeport, PA 19805

Delivery

CAMELBACK West Building
610-260-5250 251 West Dekato Pike
King of Prussia, PA 19406

Server: Jerson C

Check #22

Ordered:

3/1/24 11:54 AM

2 Plain 16"	\$34.50
2 Plain 16"	\$34.50
Pepperoni	\$8.00
1 Veggie Special 16"	\$22.49
1 Meat Lover Pizza 16"	\$23.95

Subtotal	\$123.44
(C.C.) charge (3.50%)	\$4.32
Delivery Fee	\$2.99
Tax	\$7.41
Total	\$138.16

Valor credit card	-\$133.84
Valor credit card	-\$4.32
Amount Due	\$0.00