



Manager: Lori Kolinchak

Business Purpose: Team Meeting

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$246.70

Card Purchase Date: Oct-18-2024

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 |
|-------------|------------------------|---------------|----------------|--------------|---------------------|--------------|-------------------|
| Meadowbrook | Split Evenly | \$246.70 | | 57230 | Food/Coffee Service | Team meeting | \$246.70 |

***** PREP TICKET *****
Date: 10/16/24 Time: 11:15 am
Heritage Hoagies 215-947-1108

DEFERRED ORDER
Due Date: Fri Time: 11:45 am
10/18/24
Order Due In 51 minutes

Delivery #62
Lori 215-947-8477
200 Meadowbrook Dr
Apt Leasing Office
Huntingdon Valley PA 19006
Order Taker: John

Subtotal \$215.75
Tax \$12.95
Delivery Charge \$3.00
Tip \$15.00
Total \$246.70

Visa #4821 \$246.70
(Signature required)

Balance Due \$0.00

Collect Voucher

Thank you. Come back again.
***** PREP TICKET *****