



Manager: Jayz Unger

Business Purpose: Lunch for leasing and Maintenance

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$141.28

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
Gateway Towers	Split Evenly	\$141.28		57230	Food/Coffee Service	Vince Nelson?? birthday	\$141.28

-- REPRINT --
!! **!!** !!
-- Ready At 12:30 PM --

** DELIVERY **

UNCLE DODGIES
2119 OREGON AVE
215-334-7499

11-11-2019 Day / Open 11:03 AM
Trk 0 Regt 1 11:12 AM > TODAY <

2	Meatlover	30.99
	White Regg	14.19
	broccoli	
	Classic Pizza	10.00
	Boneless Wing Tray	51.99
	WILD	
	Stnu Cheese	0.50
	Side Ranch	0.50
	Dogie's Special	9.19
3	Ltr Pepsi	11.85
	Card Not Present Fee	1.00

Non-Tax Subtotal 1.00
Subtotal 129.89
Del Fee 1.00
Sales Tax (9.3) 10.39

Total \$ 141.28

*** PAID ***