



Manager: Lori Kolinchak

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$308.04

Card Purchase Date: Aug-05-2025

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
Meadowbrook	Split Evenly	\$308.04		57230	Food/Coffee Service	Team lunch promotions	\$308.04

Date: 8/3/25 Time: 10:15 AM
Heritage Hoagline 215-947-1100

DEFERRED ORDER

Due Date: Tue Time: 11:30 AM

8/3/25

Order Due In 1 hour and 14 minutes

Delivery #71

Karisa 215-947-8477

200 Meadowbrook Dr

Apt Leasing Office

Huntingdon Valley PA 19006

Order Taker: John

Subtotal \$265.10

Tax \$16.42

Delivery Charge \$3.00

Card Processing Fee \$8.20

Tip \$15.00

Total \$308.04

Visa #4821 \$308.04

(Signature required)

Balance Due \$0.00

Collect Voucher

Thank you. Come back again.