



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: \$207.17

Card Purchase Date: Dec-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	\$207.17		57230	Food/Coffee Service	Reward lunch for team	\$207.17

Date: 12/18/24
Heritage Housing
Time: 11:30 am
215-947-1100

DEFERRED ORDER

Due Date: Wed 12/18/24
Time: 11:30 am

Order Due In 1 hour and 4 minutes

Delivery #75

LI: Lindy Prope 215-947-6477
200 Meadowbrook Dr
Apt Leasing Office
Huntingdon Valley PA 19006
Order Taker: John

Visa #4523 \$207.17
(Signature required)

Balance Due \$0.00

Collect Voucher

Thank you. Come back at 11:30 am