



Manager: Andrea Reusser

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.88

Card Purchase Date: Dec-19-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$16.32		56143	Staff Training Supplies	Lunch for staff	\$16.32

Overlook Apartments	Split Evenly	\$20.01	56143	Staff Training Supplies	Lunch for staff	\$20.01
Rosedale Court	Split Evenly	\$40.55	56143	Staff Training Supplies	Lunch for staff	\$40.55

[View Receipt](#)
Order #142938264

Order Details	Delivery Information
Order Placed: Fri, Dec 18 at 11:31 AM	Address Recipient
Order Number: 142938264	010 518-2175
Payment Method: Credit	2023 Perry St Building 7
	Scraper, PA 19001

1 Personal Pizza	\$20.99
Mediterranean 14"	
"No Toppings"	
1 Build Your Own Cheese Pizza	\$15.99
Mediterranean 14"	
+ Pepperoni	
1 Water	\$1.99
Beverage	
1 Bottled Soda	\$2.99
20 oz. Bottled	
3 Soda	\$8.97
20 oz. Bottled	
+ Sweet Mint	
1 Build Your Own Cheese Pizza	\$15.99
Mediterranean 14"	
+ Extra Cheese	
Subtotal (Before taxes and delivery fee)	\$66.92
Estimated Tax	\$3.77
Tax Amount (5.2%)	\$6.66
Service Fee (0)	\$3.79
Delivery Fee (0)	\$6.00
10% Discount	-\$6.49
Total	\$76.65