

Manager: David Kimmel

Business Purpose: Lunch for shovelers

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$152.11

Card Purchase Date: Jan-19-2024

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	\$152.11		57230	Food/Coffee Service	Lunch for the shovel crew	\$152.11

_ 1			
	Date: 1/19/24 Meritage Hospies	Time: 12:04 pa 215-947-1100	
	Pickup	#18	
8 833	Rob Chicken Fineer Hoagts S. Light Lettuce Sent Lettuce Sent Sent Pepper More Look Honey Musterd	215-385-1255 anderten 810.65	
	Kedonus Chicken ChSteak Bacon	\$11.25	357 11
15 112 marker ling in sevendor	16 Picklas Picklas Picklas Chican Chi	810.75	183
807 lead	56 Cha ChiSteak Woogle Choose Steak NO Aller Toan Not Pappers To See See See See See See See See See Se	\$10,75 \$10.75	300 18
22	23 Arovetone 4 Classics Italian Hospiton	\$29.80	25
1800-945	Chesseturger	88.50	-
	Creasburger Fried dvions Tonato	87.60	O.C
926/4/	23 Prench Fries Cheese Steak 50 American Kelchup	610.25	343 25
in	30 Prevelons Cheeseburger A7 American Lettuce Tonato	\$10.10	-
- 4036846	Onton Hot Pensers SPK Mayo Franch Fries Franch Pries Chemsburger French Fries Letture	\$10.10	. 336
36035 1034	765 Tomato Onton Hot Peopers		
2 3 4 5 8 2 10 11 12 13 4 5 6 7 6 9 N 5 8 17 18 19 20 11 12 13 14 15 18 17 10 8 24 28 28 27 18 19 20 21 22 22 24 17	# Auf SPE # 5 Subtotal # 5 Tex 17 72 76741 76 26	\$143,50 \$0.61 \$152,11	04 JEME 2004 3 4 5 6 7 8 7 1 2 3 4 5 6 7 8 1 7 1 1 1 2 3 4 5 6 7 8 1 7 1 1 1 2 3 4 5 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Balance Due		
		\$0.00	
The second second	Thank you. Come bath egain.		Contract of the Contract of th