



Manager: Joseph Cooper

Business Purpose: Staff lunch

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$146.09

Card Purchase Date: Mar-18-2026

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
Towers at Wyncote	Split Evenly	\$146.09		57230	Food/Coffee Service	Staff lunch	\$146.09

DeLivery
John: 847.346.1111
12111 Ash Grove, Skokie, IL 60076
www.delivery.com

Server: Cashiers C
Check #3
Ordered: 3/18/28 10:09 AM
Due: 3/18/28 11:45 AM

1 18" Plain Classic Pizza	\$18.95
ME&L Popcorn	\$2.75
1 18" Plain Classic Pizza	\$18.95
1 18" Plain Classic Pizza	\$18.95
1ST Half D'Veds	\$1.75
2nd Half Muffins	\$1.75
1 Mister P Stuffed Pizza	\$25.50
Chopped Salad	\$5.40
2 St. Pops	\$4.75
1 St. Cherry (Lemon Lime)	\$4.75
Subtotal	\$112.70
Delivery Fee	\$3.25
Credit Card Surcharge (3.00%)	\$3.47
Tax	\$5.97
Total	\$125.39

Credit Card
Via
Transaction Type
Authorization
Approval Code
Payment ID

Amount \$125.39
+ Tip: 20.00
= Total: 145.39

Carl Con
Customer Copy