



Manager: Paul Oneto

Business Purpose: snow lunch

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$203.18

Card Purchase Date: Feb-01-2021

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 | \$203.18 | | 56133 | Misc Supplies | Snow lunch | \$203.18 |

**** DELIVERY ****

LELD HOME 1800 HUNTINGTON RD
1955 OLD YORK RD
215-947-0101

02-01-2021 Chk# 23 Open 12:03 PM
Thr C Reg# 2 12:23 PM > D1557

Large Mango Tray 17.95

10 Wings 10.95

Breaded
#side# Mild Sauce 17.95

20 Wings 17.95

Breaded
#side# Mango Habanero

Subtotal 189.85

Sales Tax (6.8%) 11.17

Del Fee 3.00

Total \$ 203.18

***** PAID *****

Credit Tendered 203.18

DANA

1700 Huntingdon Road

Meadowbrook Apts

Huntingdon Valley 215-947-0101