



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$106.89

Card Purchase Date: Apr-21-2022

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
450 Green Apartments	Split Evenly	\$106.89		57230	Food/Coffee Service	Lunch for team	\$106.89

Golden Key  
2458 W Main St  
Norristown, PA 19403  
TEL: 610-631-0205  
www.goldenkeychinese.com

**Delivery**  
Date: 2022-04-21 Time: 11:29 AM #31

Phone: 267-977-7865  
Addr: 1327 W MARSHALL ST #  
N209

2 Chicken Wings (8)	13.90
Pork Fried Rice (Sm)	5.95
2 Shrimp Fried Rice (Lg)	19.00
Beef Lo Mein (Lg)	9.75
Shrimp Roll	2.00
S2. General Tso's Chicken (Dark Meat)	11.95
**w. Shrimp FR (Sm)	3.55
1.22. Shrimp w. Broccoli	7.45
**w. Egg Drop Soup	
C13. Pepper Steak w. Onion	9.75
**w. H.S. FR	1.50
**w. Shrimp Roll	
**1]	

Amount:	84.80
Tax (6.00%):	5.09
Delivery Charge:	2.00

**Total: 91.89**

10.00  
2.02  
13.00

11/15/2021 11:29 AM

Terminal ID: 1  
Credit Sale:

Transaction #: 1  
Card Type: VISA  
Receipt: 7885  
Enter: 11/15/2021

Amount: \$91.89  
TIP: \$15.00  
Total: \$106.89

STAR: 001  
Auth Code: 805405  
Response: AUTH/TK1  
Auth Code: K  
TRANS ID: 382111557640094

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Thank You! Please Come Again.