



Manager: Jay Unger

Business Purpose: lunch for leasing and maintenance

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$124.39

Card Purchase Date: Oct-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$124.39		57230	Food/Coffee Service	Lunch for office	\$124.39

POS001 RT (C-SU) 0001

*** DELIVERY ***

UNCLE DONUTS
2119 ORISKANY AVE
215-334-7499

10-18-2018 Order 80 Open 11:12 AM
Trkr D. Reg# 2 11:14 AM 3 T000V C

Mexi-flover	15.49
White Yogurt	14.19
Spiced	10.59
Classic Pizza	1.75
Spicy Pizza	10.59
4 1lb Boneless Wings	39.99
4 MILD	2.00
4 Blue Cheese	2.00
4 Side Ranch	2.00
2 LTR Pepsi	2.99
10 UTENSILS	3.99
Card Not Present Fee	1.00

Non-Tax Subtotal	1.00
Subtotal	109.82
Del Fee	1.00
Sales Tax (8.8%)	9.77
Total \$	119.39

*** PAID ***

Credit Tendered 119.39 Tip 5.00

Jax V
S 3800 Gateway Drive
Leasing Office
Philadelphia 215-618-2178

Zone: West