



Manager: Mike Jacobus

Business Purpose: lunch meeting

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.25

Card Purchase Date: Dec-22-2021

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
Joshua House	Split Evenly	\$107.25		56143	Staff Training Supplies	Staff training	\$107.25

PHILADELPHIA PA 19114  
2-Set Taker: A202  
Delivery  
Lindy Property  
Joshua House  
7507 Walnut St  
Act. Leasing Office  
Philadelphia PA 19114  
Order: Taylor  
DELIVERY (12:07pm)  
3 FRENCH FRIES \$13.65  
CHIX FINGER PLATTER DINNER \$10.40  
Roney Mustard  
LG CHEESE PIZZA \$10.90  
Popcorn \$10.40  
LG VEGGIE PIZZA \$11.05  
3 PEPSI 2LTR SODAS \$7.90  
2 DIRT POPS 2LTR SODAS  
Subtotal \$87.55  
Delivery Charge \$2.50  
Tax \$7.20  
Total \$97.25

PHILADELPHIA PA 19114  
2-Set Taker: Taylor  
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3 FRENCH FRIES \$13.65  
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Roney Mustard  
LG CHEESE PIZZA \$10.90  
Popcorn \$10.40  
LG VEGGIE PIZZA \$11.05  
3 PEPSI 2LTR SODAS \$7.90  
2 DIRT POPS 2LTR SODAS  
Subtotal \$87.55  
Delivery Charge \$2.50  
Tax \$7.20  
Total \$97.25  
Visa #5987 (Signature required) 10.00  
Balance Due \$80.00  
3 Pizza, 3 Appetizer, 5 Soda, 1 Dnr  
#8 12:07 pm  
Delivery #8