



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: \$112.47

Card Purchase Date: Jul-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	\$112.47		57227	Meetings & Conferences	Lunch meeting and training	\$112.47

Date: 7/22/21 Time: 11:09 am
#3
Delivery #1
Lisa 215-677-1766
Joshua House
2607 Melish Rd
Rpt. Leasing Office
Philadelphia PA 19114
Order Taker: Leonidas
A 202

DELIVERY (14 items)

2 FRENCH FRIES	\$7.90
2 SIDE CHZ WHIZ	\$2.00
2 LB CHEESE PIZZAS	\$20.00
LB CHEESE PIZZA Pepperoni	\$13.05
LB CHEESE PIZZA Sausage	\$13.05
LB VEGGIE PIZZA	\$13.00

2 FRENCH FRIES	\$7.90
2 SIDE CHZ WHIZ	\$2.00
2 LB CHEESE PIZZAS	\$20.00
LB CHEESE PIZZA Pepperoni	\$13.05
LB CHEESE PIZZA Sausage	\$13.05
LB VEGGIE PIZZA	\$13.50
2 DIET PEPSI ULTR SODAS	\$7.90
3 PEPSI ULTR SODAS	\$11.85

Subtotal \$99.25
Delivery Charge \$2.50
Tax \$7.34
Total \$99.09

Visa #9981
(Signature required) \$99.09

Balance Due Tip 13.38 \$0.00

5 Pizza, 4 Appetizer, 5 Soda

#3 11:09 am
TOTAL 112.47
Delivery #1