



Manager: Lori Kolinchak

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.89

Card Purchase Date: Mar-24-2021

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
Bromley House	Split Evenly	\$64.89		57230	Food/Coffee Service	Lunch for team	\$64.89

Date: 3/24/21 Time: 12:20 pm
Delivery #24

Customer Phone: 215-224-4046
6901 Old York Rd
Apt Leasing Office
Philadelphia PA 19128
Order Taker: Yasmer

DELIVERY (3 items)

18" CHEESE PIZZA \$14.74
HALF Beef Pepperoni

18" CHEESE PIZZA \$15.99
Port Bacon

3PCS BUFFALO WINGS \$27.00
Mild
Side Ranch Dressing
Ranch Dressing \$0.00

Subtotal \$58.23
Tax \$4.66
Delivery Charge \$2.00
Total \$64.89