Manager: John Samuel

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $678.09

Card Purchase Date: May-24-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	$339.05		57290	Resident Activities	Resident activity	$339.05
Gateway Towers	Split Evenly	$339.04		57290	Resident Activities	Resident activity	$339.04

New Delhi
indian restaurant

4004 Chestnut Street
Philadelphia, PA 19104
215.386.1941

TAKEOUT 5 PM

Wed, May 24, 2023

5040

5/03/2023 5:58:05 PM

LISA 2154997151

---- CUSTOMER COPY ----

10 LB BHOJIA	59.90
1 FULL TRAY VEG EX SHAHI PANEER (MILD+)	145.00 0.00
1 FULL TRAY CH. CHICKEN MAKHNI (MILD+)	165.00 0.00
15 SP ORDER GARLIC	45.00
15 SP ORDER T PARATHA	30.00
3 FULL TRAY RICE	90.00
1 MED TRAY KHEER	45.00
50 PC GULAB JAMUN	47.50

SERVING UTENSILS ONLY LSHULER@COMEHOMETOLINDY.COM

NO PLATES

SBTL:	627.40
DISC:	0.00
TAX:	50.19
CRDT:	
PKG. CHARGE:	0.50
TOTAL:	**$678.09**
TIP:	
TOT w/TIP:	**$678.09**

5040