



Manager: Nilsa Reyes

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$167.66

Card Purchase Date: Jul-12-2024

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 |
|----------------|------------------------|---------------|----------------|--------------|-------------|---------------------|-------------------|
| 7400 Roosevelt | Split Evenly           | \$167.66      |                | 60118        | Fire Damage | Lunch for fire crew | \$167.66          |

NEW CUSTOMER  
Date: 7/12/24 Time: 12:00 pm  
#24 12:00 pm  
Delivery #24  
Lindy Property  
Joshua House  
2607 Welsh Rd  
Apt Leasing Office  
Philadelphia PA 19114  
215-677-1766  
Subtotal \$147.75  
Tax 1.34  
Convenience Fee \$1.77  
Tip \$10.14  
Total \$160.99  
VISA #0000 0000000000000000  
Exp. Dt. 12/31/24  
Balance Due \$0.00  
4 Pizza, 3 Appetizer, 4 Soda, 1 Chicken  
#24 12:00 pm  
Delivery #24  
Thank you for your order. We hope you enjoy it!  
Your server is [Name] and your waiter is [Name].  
We hope you enjoyed your meal. Please contact us if you have any questions.  
1-800-XXX-XXXX