



Manager: Felicia Howell

Business Purpose: lunch for team

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.11

Card Purchase Date: Jan-07-2022

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	\$85.11		57230	Food/Coffee Service	Lunch for team	\$85.11

Date: 1/7/22 Time: 11:22
Delivery 215-224-
Customer Phone:
3901 Old York Rd
401 Labette Office
P.O. Box 1016 PA 19126
Order Taken:
DELIVERY (4 Items)
Family Special \$6 \$26.95
16" CHEESE PIZZA
16" CHEESE PIZZA
Ground Beef
2-L ORANGE SODA
SOPH BUFFALO WINGS \$10.00
Subtotal \$76.25
Tax \$9.16
Delivery Charge \$2.00
Total \$85.11
Visa #4167 \$85.11
(Signature required)
Finance Due \$0.00
Collect Voucher