



Manager: Jayz Unger

Business Purpose: lunch for employees

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$158.24

Card Purchase Date: Dec-31-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$158.24		57230	Food/Coffee Service	Lunch for employees	\$158.24

\*\*\*\*\*  
\*\* DELIVERY \*\*  
\*\*\*\*\*

!! DELAY !!

-- Ready At 12:30 PM --

Chk# 21

UNCLE BOBIE'S  
2119 OREGON AVE  
215-334-7499

Check No: 21 Reg# 1 Delivery  
Trans Time: 12/31/2019 10:52 AM  
Trans Type: Sale  
Acct No: Visa XX.3846  
Auth Code: 724638

Pre Auth: \$ 153.24

Gratuities: 5.

Total Charges: 158.24

Signatures

I agree to pay the above total  
according to card issuer  
agreement

## Merchant Copy ##