



Manager: Lisa Shuler

Business Purpose: Food/Coffee Service

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$98.66

Card Purchase Date: Apr-08-2023

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
Enclaves	Split Evenly	\$98.66		57230	Food/Coffee Service	Food/Coffee Service	\$98.66

WOLF STREET 11710 S BROAD AVE
2100 WOLF STREET - PHILA PA 19145
215-735-0000 (CHICKEN)
WOLFSTREET11710.CDN 10/07/17 (CODE)

Check# 101
DELIVERY
DATE: 04/13/2023 11:10
ITEMS: 12 BACCHD 11.25
ICE .20
CHSE STK 10.50
MAYO
KETCHUP
1 LB TSEED 8.95
OR CHIX 4.00
CAESAR
1 CHSE STK 10.50
S.P.K
MAYO
1 CHSE STK 10.50
KETCHUP
1 CHIX CHSTK 11.00
X CHEESE 1.00
MAYO
FRD ONIONS .50
FRIED SW PEPPERS
MUSHROOMS .75
1 2 LITER 4.95
COKE

FRD ONIONS .50
FRIED SW PEPPERS .75
MUSHROOMS
1 2 LITER 4.95
COKE
1 2 LITER 4.95
SPRITE
1 20 OZ 2.95
DIET COKE
SUBTOTAL: 82.10
TAX: 4.56
DELIVERY: 2.00
TIP: 0.00
TOTAL: 90.66
TENDERED: 90.66
CHANGE: 0.00

PAY METHOD: CASH
DELIVER TO:
Account #: 2678180897

3900 GATEWAY DR

RPT:

ZONE:

PAID
EMP: MARTINO CNV
THANK YOU FOR DINING WITH US