



Manager: Lori Kolinchak

Business Purpose: working lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$48.76

Card Purchase Date: Nov-26-2019

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|----------------|-------------------|
| Mt. Airy Arms | Split Evenly | \$48.76 | | 57230 | Food/Coffee Service | Budget meeting | \$48.76 |

Date: 11/26/19 Time: 12:30 PM
Pat's Select Pizza & Grill 207-480-1111
#38

Deliverix

Guest Count: 0
Lori 215-343-4500
1700 Street Rd
Warrington PA 18970
Driver: William
Order Taken: Elias
Chest Steak Steak \$9.99

No Side
Pizza Sauce
2 Chicken Lettuce Wraps \$19.98
16oz Cream Of Potato Soup \$5.95
Breadstick
Message Other \$0.00
3 Breadsticks

Subtotal \$35.92
Tax \$2.16
Delivery Charge \$3.50
Tip \$7.18
Total \$48.76
Visa #4821 \$48.76