



Manager: Ketty Bailey

Business Purpose: food for zoom holiday party

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$254.21

Card Purchase Date: Dec-03-2021

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 |
|---------------------|------------------------|---------------|----------------|--------------|---------------------|-----------------------------|-------------------|
| Park at Westminster | Split Evenly | \$254.21 | | 57230 | Food/Coffee Service | Food for zoom holiday party | \$254.21 |

Thanks for
your order!

Customer Copy

Order #
Mike Lang

Order Number
1110178-0132

Product/Service
Delivery

Delivery Address
2nd floor parking management
Unit 204
600 Valley Road
Park at Westminster A15
Westminster office
Westminster, PA 18976
Phone
(717) 778-8732

Order Details
1
Product/Service
Delivery

Order Name
Mike Lang

Delivery Instructions
Deliver to Park at Westminster Leasing office 600 Valley rd Westminster pa 18976 Apt A15

Special Instructions
Deliver to Park at Westminster Leasing office 600 Valley rd Westminster pa 18976 Apt A15

Payment Information

| | |
|-----------------|----------|
| Subtotal | \$199.95 |
| Discount | |
| Tax | \$0.00 |
| Tip | \$13.26 |
| Delivery Fee | \$20.00 |
| Convenience Fee | \$1.00 |
| | \$20.00 |
| Total | \$254.21 |

Card Number
xxxx-xxxx-xxxx-0602

Name
Mike Lang

Amount
\$254.21

Outside fee and
y charge is not a tip
y provided to the
you consider
driver and
appreciation
e.