



Manager: Sharon Waples

Business Purpose: Holiday Team Lunch

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.10

Card Purchase Date: Dec-23-2024

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
Haverford Court	Split Evenly	\$39.10		57240	Office expenses	Holiday team lunch.	\$39.10

Stacy's Pizzeria  
7400 Haverford Ave  
Philadelphia PA 19151  
761-4408

\*\*\*\*\* PAID \*\*\*\*\*

11:08 am

Delivery

7400 Haverford Ave  
Philadelphia PA 19151  
George

DELIVERY (2 items)

CHEESESTEAK  
Fried Onions  
Ketchup  
Mayo  
Extra American

Subtotal \$28.00  
Tax \$2.28  
Delivery Charge \$4.00  
Tip \$4.86  
Total \$39.14  
Slice \$39.10  
Balance Due \$0.00

Stacy's Rewards Club  
Points Earned 28  
Points Balance 94  
Approaching Award:  
- \$5 off any purchase (6 points to go)

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PEPPER ONIONSTEAK \$14.95

Mustard  
Salt  
Pepper  
No Cheese \$0.00  
Dont Toast \$0.00

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