



Manager: Jim Dietrich

Business Purpose: Lunch at Elise rollout support

Is this a Credit/Return: No

Vendor Code: fb4571

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$112.04

Card Purchase Date: Oct-21-2025

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
LPM/Corporate Office	Split Evenly	\$112.04		57230	Food/Coffee Service	Elise go live team lunch	\$112.04

* CLOSING CHECK *

BILL to Family Pizza
8205 Frankford Ave
Philadelphia, PA 19136
(215)332-2222

ORDER: B2645
POST: CECILIA,
Table:

10/21/25 11:30am Server: ADO	
1 Soft Shell	\$24.95
1d Plain Pie	
Extra Cheese	
1d Plain Pie	
Mushroom	
Onion	
Green Pepper	\$17.75
1d Plain Pie	\$12.50
1d Meat Lovers	
Pepperoni	
3d French Fries	\$15.75
3d 2 Liter Soda	\$15.00
1 Plain N Cheese Platter	\$11.95
Subtotal:	\$97.90
Tax:	\$7.33
Supplements/ Fee:	\$4.31
Soll w/ Tax:	\$110.04
Zone Charge:	\$2.00
Total (Cash):	\$112.04
Total (Non-Cash):	\$112.04
Credit Card EMV	\$112.04

Delivery

"Thank-You"

(267)255-5699
2607 weish rd leasing office