



Manager: Ketty Bailey

Business Purpose: lunch for Maint dept for snow day

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.62

Card Purchase Date: Feb-13-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Park at Westminster	Split Evenly	\$99.81		57230	Food/Coffee Service	Lunch for Maint for snow day	\$99.81

Warrington Crossings	Split Evenly	\$99.81	57230	Food/Coffee Service	Lunch for Maint for snow day	\$99.81
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*** DELIVERY ***

 Order Taker: Michael Isaac
 Chk# 4
 HQ Coal Fired Pizza of Warrington
 620 Easton Rd
 215-343-4550

 Check No: 4 Reg# 1 Delivery
 Trans Time: 2/13/2024 11:21 AM
 Trans Type: Sale
 Acct No: Visa XX.0602
 Auth Code: 218441
 Entry Method: CHIP READ/MANUAL
 Invoice: 0213241120453126
 Reference: 404416800303
 Pre Auth: \$ 189.62
 Gratuity: 8.10
 Total Charge: 197.72
 Approved - Thank You
 Signature: *Kathy Bailey*
 I agree to pay the above total
 according to card issuer