

Manager: Alison Snyder

Business Purpose: mgrs mtg lunch

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$365.92

Card Purchase Date: Apr-15-2022

Same Expense Code Per Property?: Yes

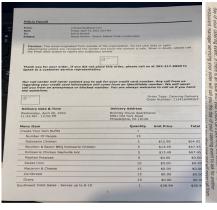
Same Description Per Property?: Yes

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
Bromley House	Split Evenly	\$28.15		57230	Food/Coffee Service	Mgrs mtg lunch	\$28.15

Crossings at Stanbridge	Split Evenly	\$28.15	57230	Food/Coffee Service	Mgrs mtg lunch	\$28.15
Elkins Park Terrace	Split Evenly	\$28.15	57230	Food/Coffee Service	Mgrs mtg lunch	\$28.15
Eola	Split Evenly	\$28.15	57230	Food/Coffee Service	Mgrs mtg lunch	\$28.15
Gardens of Mt. Airy	Split Evenly	\$28.15	57230	Food/Coffee Service	Mgrs mtg lunch	\$28.15
Mt. Airy Place	Split Evenly	\$28.15	57230	Food/Coffee Service	Mgrs mtg lunch	\$28.15
Park at Westminster	Split Evenly	\$28.15	57230	Food/Coffee Service	Mgrs mtg lunch	\$28.15
Overlook Apartments	Split Evenly	\$28.15	57230	Food/Coffee Service	Mgrs mtg lunch	\$28.15
Regency House	Split Evenly	\$28.15	57230	Food/Coffee Service	Mgrs mtg lunch	\$28.15
Rosedale Court	Split Evenly	\$28.15	57230	Food/Coffee Service	Mgrs mtg lunch	\$28.15
Warrington Crossings	Split Evenly	\$28.15	57230	Food/Coffee Service	Mgrs mtg lunch	\$28.15
Willow Bend	Split Evenly	\$28.15	57230	Food/Coffee Service	Mgrs mtg lunch	\$28.15
Sedgwick Gardens	Split Evenly	\$28.12	57230	Food/Coffee Service	Mgrs mtg lunch	\$28.12



\$365.92		Total:	
\$29.18		TIP:	
\$24.92	Estimated Tax:	Estin	
arge: \$20.00	Delivery and Setup Charge: \$20.00	Deliv	
\$291.82	Food & Bev. Total:	Food	
(\$17.99)			Total Discount
(\$17.99)			Free Gallon To Go plus \$10 Off.
\$7.99	\$7.99	1	Gallon To Go - Minute Maid Lemonade Light
\$7.99	\$7.99	1	Gallon To Go - Sweet Iced Tea
			Decadent Lemon Blueberry Cookies
			Decadent Triple Chocolate Chip Cookles
			Indulgent Chocolate Brownies
\$54.99	\$54.99	1	Large Dessert Platter - Serves 26