



Manager: Felicia Howell

Business Purpose: lunch for team

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.19

Card Purchase Date: Nov-17-2022

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
Bromley House	Split Evenly	\$93.19		57230	Food/Coffee Service	Lunch for team	\$93.19

Date: 11/17/22 Time: 2:59 pm
Delivery
Diner
201 Old York Rd
Sgt. Anthony Pitts
Philadelphia Pa 19126
Order Ref: 40177

DELIVERY (7 Items)

2 Jumbo Che Pizzas A 2 Ltr \$39.99 \$39.99

16" CHEESE PIZZA

16" CHEESE PIZZA

2 Ltr SODA

2 Jumbo Che Pizzas A 2 Ltr \$39.99 \$39.99

16" CHEESE PIZZA

16" CHEESE PIZZA

16" CHEESE PIZZA

16" CHEESE PIZZA

2 Ltr SODA

16" CHEESE PIZZA \$17.99

Ground Beef

Subtotal \$93.97

Tax \$6.17

Delivery Charge \$7.50

Total \$107.64

Visa #4167
(Signature required) \$107.64

Balance Due \$0.00

Collect Voucher