



Manager: David Kimmel

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$126.97

Card Purchase Date: Jan-29-2025

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
Meadowbrook	Split Evenly	\$126.97		57230	Food/Coffee Service	Team lunch with Chima	\$126.97

Date: 1/23/25	Time: 11:08 am
Heritage Hoagies	215-947-1108
Pickup	\$9
L2: David Kimee	215-969-8927
Bacon Cheeseburger	\$8.95
Onion	
French Fries	\$4.75
Onion	
Smoke Turkey Hoagie	\$10.95
Provolone	
Light Mayo	
Yellow Mustard	
Salt Pepper	
Robinson	
Heritage Special Hoagie	\$11.95
NO Turkey	
NO Roast Beef	
Chiles	
French Fries	\$4.75
Onion	
Bacon Cheeseburger	\$9.55
Lettuce	
Tomato	
Mayo	
Levy	
Chicken Parmigiana Sandwich	\$10.95
Hot Peppers	
Joan	
Chicken ChSteak	\$10.95
Mayo	
Ketchup	
Salt Pepper	
Jawana	
French Fries	\$4.75
Jawana	
Cheese Steak	\$13.70
Extra American	
Bacon	
Ketchup	
Craig	
Heritage Special Hoagie	\$11.95
NO Turkey	

2 Frien	8:00	Tomato	
		Mayo	
		Levy	
		Chicken Parmigiana Sandwich	\$10.95
		Hot Peppers	
		Joan	
		Chicken ChSteak	\$10.95
		Mayo	
		Ketchup	
		Salt Pepper	
		Jawana	
		French Fries	\$4.75
		Jawana	
		Cheese Steak	\$13.70
		Extra American	
		Bacon	
		Ketchup	
		Heritage Special Hoagie	\$11.95
		NO Turkey	
		NO Roast Beef	
		Dave	
		2 Ltr Diet Pepsi	\$4.50
		2 Ltr Orange	\$4.50
		20oz Diet Pepsi	\$2.79
		Lg Chips Chip	\$4.75
		Subtotal	\$119.76
		Tax	\$7.19
		Total	\$126.95
		Visa #4377	\$126.97
		Balance Due	\$0.00
		Thank you. Come back again.	
		Now Order Online At	
		www.heritagehoagies.com	