



Manager: Ketty Bailey

Business Purpose: lunch for electric out on the property

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.85

Card Purchase Date: May-10-2022

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
Park at Westminster	Split Evenly	\$88.85		57230	Food/Coffee Service	Lunch for electric out	\$88.85

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\*\* DELIVERY \*\*  
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Order Taker: Jaime Acevedo

CHK# 30

HQ Coal Fired Pizza of Harrington  
620 Easton Rd  
215-343-4350

Check No: 30 Regs 1 Delivery  
Trans Time: 5/10/2022 11:53 AM  
Trans Type: Sale  
Acct No: Visa XX.0602  
Auth Code: 610430

Pre Auth: \$ 78.85

Gratuity: 10.00

Total Charge: 88.85

Signature: [Signature]

I agree to pay the above total  
according to card issuer  
agreement

\*\*\* Customer Copy \*\*\*