



Manager: Jay Unger

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$141.26

Card Purchase Date: Jul-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Enclaves	Split Evenly	\$141.26		57230	Food/Coffee Service	Lunch	\$141.26

DELIVERY **

UNCLL 000115
2110 VICTORY AVE
215-334-7490

07-23-2019 Day 22 Open 11:30 AM
Tr 0 Reg 2 11:44 AM 9 TODAY

2	Meatlover	30.50
	White Veggie	13.00
	Soft	1.00
	No mushroom	
	Classic Pizza	10.49
	Classic Pizza	10.49
	pepperoni	1.75

10	Wings	8.79
	MILD	
	Side Ranch	0.50
20	Buffalo Wings	16.99
	MILD	
	Blue Cheese	0.50
	Side Ranch	0.50
20	Buffalo Wings	16.99
	MILD	
	Blue Cheese	0.50

3	Ltr Pepsi	11.85
	Ltr Diet Pepsi	3.95
10	UTENSILS	
	Card Not Present Fee	1.00

Non-tax Subtotal	1.00
Subtotal	128.57
Del Fee	1.00
Sales Tax (8.4%)	10.99

Total \$ 141.26

