

Manager: Adrinne Rose

Business Purpose: lunch employee from Gayeway Nasib

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$14.84

Card Purchase Date: Mar-30-2022

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
Meadowbrook	Split Evenly	\$14.84		57240	Office expenses	Mason lunch.	\$14.84

Heritage Hoagies

2447 Huntingdon Valley Pike
Huntingdon Valley PA 19006

215-947 1108

2:13:33 PM
3/30/2022
Cashier: cashier

qty item price

1 Cheese Steak \$9.50
1 Cheese Fries \$4.50
1 Cheese Fries \$4.50

2 sub: \$14.00
tax: \$.84
payment VISA \$14.00
that it is in the price \$4.50

Thank Youl
Have a Great Day!
Heritagehoagies.com