



Manager: Ketty Bailey

Business Purpose: lunch for leasing meeting

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.93

Card Purchase Date: Oct-30-2025

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
Park at Westminster	Split Evenly	\$73.93		57230	Food/Coffee Service	Lunch for leasing meeting	\$73.93

-- REPRINT --

** DELIVERY **

HB Coal Fired Pizza of Warrington
620 Easton Rd
215-343-4550

10-30-2023 Chk# 17 Open 11:37 AM
Trfr: 250 Reg# 1.1151 AM > TODAY
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Med Cheese Pizza	15.50
Med Veggie	21.00
No onion	
Lg Guinness Salad	12.50
Raspberry Vinaigrette	
Extra Dressing	0.50
Raspberry Vinaigrette	
Lg Garden Salad	9.50
HONEY MUSTARD	
No onion	

Subtotal	61.25
Sales Tax (6%)	3.68
Del Fee	4.00

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Total \$ 68.93

*** PAID ***

Credit Amt: 73.93 Tip: 5.00

Ck# 17
10-30-23