



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$91.02

Card Purchase Date: Nov-27-2019

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
450 Green Apartments	Split Evenly	\$91.02		57230	Food/Coffee Service	Thanksgiving lunch	\$91.02

Transmit For: Client
The HoneyBaked Ham Company
34 West Germantown Pike
Norristown, PA 19301
(610) 277-7880
Store 4501
Visit us at HoneyBaked.com

Receipt #: 19588.12
Date : 11/27/2019 Time : 11:58 AM
Sales ID : 0011 Drawer: R02

Qty	Description	Price
1	Ham, Half Ham / To	79.03
1	Sides, Double Cheddar Macaron	8.99
	Item Discount 14.79%	-1.33
1	Sides, Double Cheddar Macaron	8.99
	Item Discount 14.79%	-1.33
1	Sides, Double Cheddar Macaron	8.99
	Item Discount 14.68%	-1.32
1	\$5 Off Any Bone-In Half Ham o	-5.00
	Sub Total	95.00
	Discount Amount	-3.98
	Tax	0.00
	Total	91.02
	Charge	91.02
	Total Amt Tendered	91.02
	Change	0.00

Card # : *****7895
Card Name: Visa
Auth: Y12/243