



Manager: Marva Brown

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.97

Card Purchase Date: Mar-18-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$16.48		57230	Food/Coffee Service	Team lunch	\$16.48
Gateway Towers	Split Evenly	\$16.49		57230	Food/Coffee Service	Team lunch	\$16.49

REPRINT

\*\*\*\*\*  
\*\* DELIVERY \*\*  
\*\*\*\*\*

UNCLE TOOTS  
2119 OREGON AVE  
215-334-7499  
03-18-2020 Chk # 81 Open 3:17 PM  
Tax 0 Regs 2 3:28 PM > TODAY <  
Chix Caesar Wrap 6.99  
Chicken Abruzzi Sandwich 8.79  
Long Hoie Qi 1.00  
Mozzelli Pane 7.19  
Card Not Present Fee 1.00

Non-Tax Subtotal 1.00  
Subtotal 23.97  
Del Fee 1.00  
Sales Tax (9.5%) 2.00  
Total \$ 27.97

\*\*\* PAID \*\*\*

Credit Tendered 27.97 Tip 5.00

Kava  
3800 Gateway Drive  
Leasing Office  
Philadelphia 215-483-5566

Zone: 1

\*\*\*\*\*  
\*\* DELIVERY \*\*  
\*\*\*\*\*