

Manager: Andrea Reusser

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$43.92

Card Purchase Date: Mar-31-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	<b>Code Name</b>	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$9.33		57230	Food/Coffee Service	Staff lunch	\$9.33
Overlook Apartments	Split Evenly	\$11.43		57230	Food/Coffee Service	Staff lunch	\$11.43

Rosedale Court Split Evenly \$23.16 57230 Food/Coffee Staff Service lunch \$23.16



PREPAID (Do Not Charge)
Delivery Customer
Latwania Burgess
(215) 240-7508

Zhorgton, PA 19001
Abrigotin, PA 19001
Please come to the F Building where the leasing office is
10: d1mydxv:83146915
Placed: 0.3/08/23 12:15PM
ETA: 45 to 6omin (1:00 PM-1:15 PM)
GooglePay: Ending in 8154
1 x Turkey Salad
FRESH SALAD
Choice of Dressing: French
\$13:25

1 x Philly Steak Pizza
GOURKET PIZZA
Medium 14" (\$15.74)

Half Cheese and Half Philly Steak Pizza
\$15.74

1 x Fountain Soda