



Manager: Jeff Wilson

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.45

Card Purchase Date: Oct-28-2022

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
450 Green Apartments	Split Evenly	\$79.45		57230	Food/Coffee Service	Team Lunch	\$79.45

Via Veneto
2088 Dekalo Pike
East Norriton, Pa 19401
(610)279-5222

Check 22
Cashier 1
Guests 1
10/28/2022
12:21 PM

No Cheesesteak 10.25
Fried Onions
-Kiosk
American 0.75
Ribs
Pickles 0.75
Sweet Pickers 0.75
No Pizza Steak 10.50
No Cheesesteak 10.25
Salt
Stk Pepper 16.25
Dix Alfredo 5.00
French Fries 11.50
2 Cheese Ff (5.75)
Cheese OnSide
Juventud 8.95

Subtotal 74.95
Tax 4.50
TOTAL 79.45

BALANCE DUE 79.45

-Thank You-