



Manager: Mike Jacobus

Business Purpose: lunch for snow removal

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$183.83

Card Purchase Date: Feb-01-2021

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
Gateway Towers	Split Evenly	\$183.83		57227	Meetings & Conferences	Lunch for snow removal	\$183.83

STATION PIZZA & SODA
PHILADELPHIA, PA 19146
02/01/2021 11:17:47
Terminal ID No.: 77082958
Credit Sale:
Transaction #: 1
Card Type: Visa
Account: *****0981
Entry: Manual
Amount:
USD\$ 177.23
TIPS: USD\$ 6.00
Total:
USD\$ 183.23
Host Ref. Number:
103216200132
Auth. Code: 328333
Batch Number: 83
Response: NO MATCH
EVS Response: N - No Match