



Manager: Marva Brown

Business Purpose: court

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.90

Card Purchase Date: Feb-15-2023

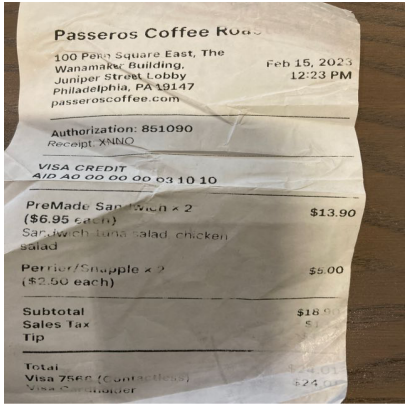
Same Expense Code Per Property?: No

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
Enclaves	Split Evenly	\$24.90		57190	Collection Eviction costs	Court	\$24.90



**Passeros Coffee Roasters**

100 Pine Square East, The  
Wanamaker Building,  
Juniper Street Lobby  
Philadelphia, PA 19147  
passeroscoffee.com

Feb 15, 2023  
12:23 PM

Authorization: 851090  
Receipt: XNNQ

VISA CREDIT  
AID 00 00 00 00 03 10 10

PreMade Sandwich x 2  
(\$6.95 each) **\$13.90**  
Sandwich tuna salad chicken  
salad

Perrier/Snapple x 2  
(\$2.50 each) **\$5.00**

Subtotal **\$18.90**  
Sales Tax **\$1.11**  
Tip **\$4.00**

Total **\$24.01**  
Visa 7500 (contactless) **\$24.01**  
Visa Signature