



Manager: Lisa Shuler

Business Purpose: Food/Coffee

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$329.01

Card Purchase Date: Feb-20-2023

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
Gateway Airport Townhomes	Split Evenly	\$329.01		57230	Food/Coffee Service	Food/Coffee	\$329.01

Quick checkout

Guest Account work

130007617395

1245

PHILADELPHIA, PA 19104

02/20/2025 19149

Sale

Trans #: 5 Batch #: 196

BASE AMT: \$317.52

Fee \$11.49

TOTAL AMT: USD \$329.01

Resp: APPROVAL 412039

Code: 412039

Ref #: 385200499243

TransID: 385052031748678

CUSTOMER COPY

Guest Receipt

Date	Amount	Guests
		717