



Manager: Doris Scipio

Business Purpose: staff meeting

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$149.32

Card Purchase Date: Apr-19-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$37.33		57230	Food/Coffee Service	Staff meeting	\$37.33
Mt. Airy Place	Split Evenly	\$37.33		57230	Food/Coffee Service	Staff meeting	\$37.33

Willow Bend	Split Evenly	\$37.33	57230	Food/Coffee Service	Staff meeting	\$37.33
Sedgwick Gardens	Split Evenly	\$37.33	57230	Food/Coffee Service	Staff meeting	\$37.33

FRESCA PIZZA
1000 EASTON ROAD
WYNGDTE, PA 19095
215/818555

Cashier: Earl
Transaction 701463

Total		\$135.84
Credit card surcharge	3%	\$4.08
CREDIT CARD AUTH		\$139.92
VISA 7585		

Tip 10-

Total 149.92

[Signature]

MANUALLY ENTERED

I agree to pay the above amount per the cardholder and/or merchant agreement

Tip	Amount	Total
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