



Manager: Jason Aleman

Business Purpose: Employees Lunch - Birthday \$10 tip added

Is this a Credit/Return: No

Vendor Code: fb7932

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$170.95

Card Purchase Date: Aug-01-2025

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
251 Dekalb	Split Evenly	\$170.95		57230	Food/Coffee Service	lunch plus tip-employee bday	\$170.95

SALVATORE'S TRATTORIA & PIZZERIA

221 N. HENDERSON RD
KING OF PRUSSIA, PA 19406
610-261-2222

Auth ID: 430217
MID: *****7088
Signature

Total \$160.95

CREDIT CARD AUTH \$160.95
VISA 7932

Tip \$10.00

Total \$170.95

Return this copy for statement validation

Station: 2nd Generation
01 Aug 2025 12:38:47P
\$160.95 | Method: KEYED
VISA XXXXXXXXXXXX7932
MANUALLY ENTERED
Reference ID: S21300725421
Auth ID: 430217
MID: *****7088
SIGNATURE

THANK YOU FOR SUPPORTING
A LOCAL FAMILY OWNED SMALL
BUSINESS!!!

How are we doing?
Text 'd3rfud' to 73752
to send us your feedback

