



Manager: John Samuel

Business Purpose: pizza for employees

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.83

Card Purchase Date: Dec-24-2025

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
Enclaves	Split Evenly	\$50.83		57230	Food/Coffee Service	Pizza for employees	\$50.83

Missing Receipt

First Trust card – 6432

12/24/2024,,50.83,,CITY PIZZA 215-3895555 PA US

Total amount \$50.83

Food for employees who helped at fire damage at Enclaves