



Manager: David Kimmel

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.75

Card Purchase Date: Feb-26-2026

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
Meadowbrook	Split Evenly	\$105.75		57230	Food/Coffee Service	Mike J team lunch for snow	\$105.75

MUNTINGTON VALLEY PIZZ
228 WELSH RD
MUNTINGTON, PA 15066
02-07-2026 11:57:00

CREDIT CARD
VISA SALE

Card : 30XXXXXXXXXXXX377
Exp : 01/20 JSA CREDIT
ID : 860000310 0
SEC : 9
Exp : 10/19
JMSO ICE 9
Pizza Code 650078
Entry Method Contactless
Place Issuer

PA
Tina
TIP AMT \$105.75

TIP
TOTAL AMOUNT

CUSTOMER COPY