



Manager: Stephen Cicala

Business Purpose: Lunch for pool opening

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.37

Card Purchase Date: May-25-2019

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
450 Green Apartments	Split Evenly	\$15.37		57230	Food/Coffee Service	Lunch for pool opening	\$15.37

DAVE ANDREA LUNCH
AMEDEO'S RESTAURANT INC
1901 W MAIN ST
JEFFERSONVILLE PA 19403
610-539-4375
05-25-2019 01:03:56
CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXX795
Chip Card: Visa Credit
AID: A000000031010
SEQ #: 2
Batch #: 7
Trans #: 2
Approval Code: 170365
TRANS ID: 309145610354279
Entry Method: Chip Read
Mode: Issuer
SALE AMOUNT \$15.37
TIP AMOUNT
TOTAL AMOUNT
THANK YOU
CUSTOMER COPY
5410604

