



Manager: Jeff Wilson

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.95

Card Purchase Date: Jun-01-2023

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
450 Green Apartments	Split Evenly	\$120.95		57230	Food/Coffee Service	Team lunch	\$120.95



Welcome to Via Veneto!  
Small Business, Big  
Ambitions. PA 18061

Christine Jones 6102778562  
438 Green Apartments  
239 S Forrest Ave  
Norristown PA 19381

6/1/23, 12:18 PM Ticket: CNTR13  
Server: Cassie's C  
Phone P1240 Christine Jones  
Invoice: 236681-82-13

Credit Sale  
Status: 888888 - Approved

Card Type: VISA  
Card Number: XXXXXXXXXX0076  
Card Owner: WILSON/JEFFREY  
Entry Method: Chip  
Auth Code: 120798  
APPRO: VISA CREDIT  
APD: A888888831818  
TC:

AMOUNT 120.95  
TIP  
TOTAL

Sign X \_\_\_\_\_

I agree to pay the total amount above  
according to the card issuer agreement.

Suggested Tip:  
15%-17.12 18%-19.38 20%-20.22 22.82

Duplicate Copy

Thank you for visiting us!