



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: \$11.13

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	\$11.13		57230	Food/Coffee Service	Team lunch	\$11.13



Welcome to Via Veneto!
5180 Danbury Pike
Northtown, PA - 19851

6/1/23, 12:18 PM Ticket: PRN14
Server: Cashier's C
XX TO GO XXX WILSON/JEFFREY
Invoice: 238601-01-14

Credit Sale
Status: 000000 - Approved

Card Type: VISA
Card Number: XXXXXXXXXXXX6676
Card Owner: WILSON/JEFFREY
Entry Method: CASH
Auth Code: 188695
APPLAB: VISA CREDIT
ATD: A800900021818
TC:

AMOUNT 11.33
TIP
TOTAL

Sign X _____

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

Suggested Tip:
10%+1.89 15%+1.89 18%+1.89

Duplicate Copy

Thank you for visiting us!