



Manager: Ketty Bailey

Business Purpose: lunch for maint staff

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.09

Card Purchase Date: Oct-02-2019

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
Rosedale Court	Split Evenly	\$33.09		57230	Food/Coffee Service	Lunch for maint staff	\$33.09

YUMBA VL
876 N EASTON RD
GREENSBORO, PA 15038
215-680-4887

SALE

Batch #: 260 REF#: 00000001
10/02/19 12:03:50
APPR CODE: 935709
Trace: 1
VISA Chip
*****0602 **/**

AMOUNT \$33.09

TIP \$ 0.00

TOTAL \$ 33.09

APPROVED