



Manager: Ketty Bailey

Business Purpose: luck for maint dept snow duty

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.75

Card Purchase Date: Feb-09-2021

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
Rosedale Court	Split Evenly	\$32.75		57230	Food/Coffee Service	Linch for maint snow duty	\$32.75

FRANCINES PIZZA
626 WELSH RD
HUNTINGDON VA, PA 19006
02/09/2021

Feb. 9, 2021

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXXXX0602
Chip Card: Visa Credit
AID: A0000000031010
SEQ #: 18
Batch #: 63
INVOICE 18
Approval Code: 414103
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT \$32.75

TIP 0.0

TOTAL AMOUNT \$32.75

Ruby Bailey
CUSTOMER COPY