



Manager: Ketty Bailey

Business Purpose: lunch for maint snow duty

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.54

Card Purchase Date: Feb-11-2021

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	\$44.54		57230	Food/Coffee Service	Lunch for maint snow duty	\$44.54

776 N. EASTON RD
GLENDEN, PA. 15038-3831
215-690-4187

SALE

Batch #: 296

REF#: 00000008

3:09pm

02/11/21

115334

APPR CODE: 172031

Trace: 8

VISA

Manual CP

*****0602

AMOUNT \$41.54

TIP \$ 3.00

TOTAL \$ 44.54

APPROVED

THANK YOU

CUSTOMER COPY

tables

iles

L14. Shrimp with Lobster Sauce