



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: \$22.28

Card Purchase Date: Feb-19-2021

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	\$22.28		57230	Food/Coffee Service	Lunch for maint snow duty	\$22.28

FRANCONE'S PIZZA  
626 WELSH RD  
HUNTINGDON VA, PA 19006  
02/19/2021 11:41:45

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXXXXX0602  
Chip Card: Visa Credit  
AID: A0000000031010  
SEQ #: 1  
Batch #: 72  
INVOICE 4  
Approval Code: 492745  
Entry Method: Chip Read  
Mode: Issuer

PRE-TIP AMT \$22.28

TIP

TOTAL AMOUNT

\* CUSTOMER COPY Feb 19/21  
Food snaw stam