



Manager: Marva Brown

Business Purpose: employee appreciation lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$242.57

Card Purchase Date: Mar-02-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$85.20		56143	Staff Training Supplies	Team appreciation lunch	\$85.20

Gateway Towers	Split Evenly	\$157.37	56143	Staff Training Supplies	Team appreciation lunch	\$157.37
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T-Mobile Wi-Fi 12:27 AM

140007617392
PASTIFICIO
1528 PARKER AVE
PHILADELPHIA PA 19145
2154671111
03/02/2023 20:11
Sale
Trans #: 1 Batch #: 206
CREDIT CARD
VISA *****7566 MANUAL
BASE AMT: \$234.10
Fee \$8.47
TOTAL AMT: USD \$242.57
RESP: APPROVAL 160884
Exp: 160884
Ref #: 306201002324
Transid: 463002045176543

BACK