



Manager: Marva Brown

Business Purpose: lunch for Pre hud inspector

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.42

Card Purchase Date: Mar-31-2023

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
Enclaves	Split Evenly	\$20.42		57230	Food/Coffee Service	Lunch for pre hud inspector	\$20.42

140005617392  
1528 PASTILLERO  
PHILADELPHIA PA 19145  
2154671111  
03/31/2023 12:21  
Sale  
Trans #: 49 Batch #: 234  
CREDIT CARD  
VISA  
\*\*\*\*\*7566 MANUAL  
\*\*/\*\*  
BASE AMT: \$19.71  
Fee \$0.71  
TOTAL AMT: USD \$20.42  
Resp: APPROVAL 378844  
Code: 378844  
Ref: 38309016160891  
38309016160572  
984  
RT - DEV  
NSID  
Total