



Manager: Stephen Furtek

Business Purpose: team morale

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.64

Card Purchase Date: Mar-30-2023

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
LPM/Corporate Office	Split Evenly	\$29.64		57230	Food/Coffee Service	Team morale - Rita's	\$29.64

RITA'S #54-GLENSIDE

520 NEASTON RD
GLENSIDE, PA 19038
2158857181

THANK YOU HAVE AN ICE DAY!!!

TAKE OUT

30-Mar-2023 1:02:49P

Transaction 129617

1	Quart Ice	\$6.99
1	Quart Ice	\$6.99
1	Quart Ice	\$6.99
1	Quart Ice	\$6.99

Subtotal		\$27.96
Sales tax	6%	\$1.68

Total		\$29.64
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CREDIT CARD AUTH
VISA 2895

Tip

Total

Retain this copy for statement validation

30-Mar-2023 1:03:01P

\$29.64 | Method: EMV

VISA CREDIT XXXXXXXXXXXX2895

STEPHEN FURTEK

Reference ID: 308900549370 | Auth ID:

831786

MID: *****3997