



Manager: Amber Johnson

Business Purpose: staff meeting lunch

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.46

Card Purchase Date: May-03-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Haverford Court	Split Evenly	\$62.46		57227	Meetings & Conferences	May staff meeting lunch	\$62.46

(215)877-3421
ALASKA KING CRAB HOUSE
4834 LANCASTER AVE
PHILADELPHIA, PA 19131
05 03 2019 13:27:31

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX5630
Chip Card: Visa Credit
AID: A0000000031010
ATC: 0034
ARQC: 9726EBC7A8498FF0
SEQ #: 20
Batch #: 417
INVOICE 681368
Approval Code: Chip Read
Entry Method: Issuer
Mode:

PRE-TIP AMT \$62.46
TIP \$0.00
TOTAL AMOUNT \$62.46

