



Manager: Paul Oneto

Business Purpose: bonus dinner

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$250.00

Card Purchase Date: May-02-2025

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
Piazza at Jenkintown	Split Evenly	\$250.00		60140	Miscellaneous	Bonus dinner	\$250.00

naBrasa Brazilian Steakhouse

680 Easton Road
Horsham, PA 19044

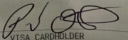
Server: Daniel E Table 209
Check #40
Guest Count: 4
Ordered: 5/2/25 6:52 PM

Credit Card Contactless
Visa xxxxxxxx8968
Time 6:07 PM

Transaction Type Sale
Authorization Approved
Approval Code 392797
Payment ID pkhvtck7mK
Application ID A000000031010
Application Label VISA CREDIT
Card Reader BBPOS

Amount \$250.00

+ Additional Tip: 250.00
= Total: 250.00

X 
VISA CARDHOLDER