



Manager: John Samuel

Business Purpose: food for leasing meeting

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.93

Card Purchase Date: Jun-04-2019

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
Enclaves	Split Evenly	\$42.93		57230	Food/Coffee Service	food for leasing meeting	\$42.93

POSITIVE  
1000 PINEAPPLE AVE  
PHILADELPHIA, PA 19146  
215-967-1111

Receipt ID: 2647      Store #: 0001  
Term #: 0002      Ref #: 0001

**Sale**

XXXXXXXXXXXX3730  
VISA      Entry Method: Chip

**Total: \$      42.93**

06/04/19      13:02:25  
Inv #: 000047      Appr Code: 756829  
Transaction ID: 509155619454085  
Approval: Online      Batch#: 000227

Visa Credit  
ALT: ANNNNNNNNNNNNNNNNN  
TST: 0000  
ENV: 0000000000000000

