



Manager: Felicia Howell

Business Purpose: lunch for staff after salt delivery

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$148.63

Card Purchase Date: Oct-01-2021

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
Bromley House	Split Evenly	\$148.63		57230	Food/Coffee Service	Lunch for staff	\$148.63

CITY PIZZA IV  
5608 N BROAD ST, Philadelphia, PA 19141

TRANSACTION #	10755483-1279
DATE	10/01/2021 12:14 PM
RESULT	APPROVED
AUTH CODE	302957
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	FH
CARD	XXXX-XXXX-XXXX-4167
CARD TYPE	VISA

1 × Quick Item	\$143.63
Subtotal	\$143.63
Tip	\$5.00

TOTAL (USD)	<b>\$148.63</b>
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