



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.90

Card Purchase Date: Sep-30-2022

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
Joshua House	Split Evenly	\$86.90		57227	Meetings & Conferences	Meeting	\$86.90

\*\*\* Kitchen \*\*\*  
Server: astar Station 7  
9/30/2022 Phone Order 1:11:49 PM  
(215) 677-1766  
Tisa  
\$ 36.90  
Ticket #: 20  
Order #: 253