



Manager: Dudlow Blake

Business Purpose: bowling

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$188.97

Card Purchase Date: Oct-28-2022

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	\$188.97		57227	Meetings & Conferences	Team outing	\$188.97

3075 HOLME AVE
PHILADELPHIA, PA 19136
2154647171
<https://www.tbirdphilly.com>

Transaction 000004

Total	\$188.97
CREDIT CARD SALE	\$188.97
VISA 5831	

Retain this copy for statement
validation

28 Oct 2022 2:28:47P
\$188.97 | Method: EMV
VISA CREDIT

XXXXXXXXXXXX5831
DUDLOW BLAKE

Reference ID: 230100866938

Auth ID: 206595

MID: *****2885

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE VERIFIED