



Manager: Dudlow Blake

Business Purpose: bowling

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.00

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	\$60.00		57227	Meetings & Conferences	Team outing	\$60.00

THUNDERBIRD LANES

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

Transaction 000006

Total	\$60.00
CREDIT CARD SALE	\$60.00
VISA 5831	

Retain this copy for statement
validation

29 Oct 2022 3:07:27P
\$60.00 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX5831
DUDLOW BLAKE
Reference ID: 230100866972
Auth ID: 953572
MID: *****2885
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED