



Manager: Nilsa Reyes

Business Purpose: buddy lunch

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.03

Card Purchase Date: Nov-25-2025

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
7400 Roosevelt	Split Evenly	\$43.03		57227	Meetings & Conferences	Buddy Lunch	\$43.03

Order #: 11278
Amount Due: \$43.03
Due Date: 07/15/2014
***** PAID *****
K11 12:47 PM K21
Delivery
Lisa 267-784-9009
Joshua House
2507 Welsh Rd
Apt 8 202
Philadelphia PA 19114
Order Ref:
LEASING OFFICE

Balance Due \$43.03

***** PAID *****

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