



Manager: Janice Gregg

Business Purpose: employee appreciation

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.27

Card Purchase Date: Mar-05-2024

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
LPM/Corporate Office	Split Evenly	\$52.27		57230	Food/Coffee Service	Employee appreciation day	\$52.27

PIZZA WHEEL
BOUTIQUE PIZZERIA & GRILL
BY WEST AVENUE GRILLE

PIZZA WHEEL
314 York Road
Jenkintown, PA 19026

Server: Jeanette C Table: 07
Check #10
Guest Count: 2 3/4/24 12:40 PM
Order #1
2 Pizzas \$40.00
2 Sodas \$8.00
Subtotal \$48.00
Credit Card Surcharge (3.00%) \$1.20
Tax \$2.47
Total \$51.67

Credit Card Contactless
Visa XXXXXXXX0002
Time 1:11 PM

Transaction Type Sale
Authorization Approved
Approval Code 801821
Payment ID WFTWGRJ3X7
Application ID A0000000000000
Application Label VISA CREDIT
Card Reader BBPOS

Amount \$51.67
+ Tip: 8.67
= Total: 60.34

X _____
VISA CARDHOLDER