



Manager: Marva Brown

Business Purpose: Reliant Parking registration night

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Sep-15-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$35.12		57290	Resident Activities	Reliant Parking Reg Night	\$35.12

Gateway
Towers

Split Evenly \$64.88

57290

Resident
Activities

Reliant
Parking
Reg
Night

\$64.88

ORDER #14
STATION 3758-5411
9/15/2022 11:54:30 AM
CHK: 4 SERVER: PRIANNA M
DELIVERY
=====

1	Delivery Charge	\$2.00
1	2 NO Plaza	\$19.09
	lat-	
	pepperoni	\$2.95
	2nd	
	Subtotal	\$2.95
3	NO Traditional pie	\$40.50
1	NO Veggie pie	\$15.09
	SUBTOTAL	\$84.38
	TAX	\$6.59
	TOTAL	\$90.97

DRIVER:
MARVA
3900 gateway Ave. leasing
office
Philadelphia
PA 19148

STATION 3758-5411
PHILADELPHIA PA 19148
ORD# 758-5411
PRINT
09/15/2022 11:53:15
Terminal ID No: 376042594
Credit Sale:
Transaction #: 3
Card Type: Visa
Account: *****7566
Entry: Manual
Amount:
USD\$90.97
TIPS: USD\$ 9.03
Total: 100.00
USD\$
Host Ref. Number:
225815002680
Auth. Code: 835522
Batch Number: 669
Response: APPROVAL 835522
CUSTOMER COPY