



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.74

Card Purchase Date: Sep-01-2022

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	\$44.74		57227	Meetings & Conferences	Meeting	\$44.74

ANGELA'S PIZZA  
9918 ROOSEVELT BLVD  
PHILADELPHIA PA 19115  
215-698-8747

**SALE**

Server #: 000001  
MID: 2539 Store: 0120 REF#: 00000007  
Batch #: 024 RRN: 224417004453  
09/01/22 13:11:17  
Trans ID: 582244618772341  
APPR CODE: 940029 Manual CP  
VISA \*\*\*\*\*3730 \*\*/\*\*

AMOUNT	\$36.74
TIP	\$8.00
TOTAL	\$44.74

APPROVED

THANK YOU!!!  
PLEASE COME AGAIN!!!

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