



Manager: Billie Schott

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.00

Card Purchase Date: Dec-06-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$40.00		57227	Meetings & Conferences	Team lunch	\$40.00

SPATOLA PIZZA RESTAURANT
1801 N BROAD ST
LANSDALE, PA 19446
12/04/2019 12:50:07
MID: XXXXXXXXXX0805 TID: XXX0346

CREDIT CARD

Card # Taken VISA SALE
SEQ #: XXXXXXXXXX04732
Batch #: 11
INVOICE 1930
Approval Code: 11
Entry Method: 576521 Manual
Mode: Online

SUB-TOTAL \$36.00

TIP \$4.00

TOTAL AMOUNT \$40.00

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X _____

MERCHANT COPY