



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.01

Card Purchase Date: Jan-29-2020

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
450 Green Apartments	Split Evenly	\$92.01		57230	Food/Coffee Service	Lunch for team	\$92.01

Kosmos Pizza  
5 Egypt Road  
Norristown Pa 19403  
(610) 630-5800

-- 01-29-2020 ----- 11:36:08 --

Check 00000004  
LETTY

Purchase Amount 92.01

Tip .

Total .

Visa  
XXXXXXXXXXXX7885  
Ref 3  
Approval 520313

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

X

RETAIN BOTTOM COPY FOR YOUR RECORDS  
00000004