



Manager: Stephen Cicala

Business Purpose: Lunch for Christine

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.20

Card Purchase Date: Jun-05-2019

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
450 Green Apartments	Split Evenly	\$13.20		57230	Food/Coffee Service	Lunch for Christine	\$13.20

ISAAC JEVES PIZZA
400 W MARSHALL ST
NORRISTOWN, PA 19401464
06/05/2019 14:25:51
CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXXX7685
SEQ #: 13
Batch #: 100
INVOICE 13
Approval Code: 852773
Entry Method: Manual
Mode: Online
Card Code: M
PRE-TIP AMT \$10.20
TIP 3.00
TOTAL AMOUNT 13.20
CUSTOMER COPY

