



Manager: Lori Kolinchak

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.14

Card Purchase Date: Jun-07-2019

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	\$39.14		57230	Food/Coffee Service	Team lunch	\$39.14

SPATOLA PIZZA RESTAURANT
1801 N BROAD ST
LANSDALE, PA 19446
06/07/2019 11:51:07

CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXXXXX4821
Seq #: 7
Batch #: 1746
Invoice #: 7
Approval Code: 102608
Entry Method: Manual
Mode: Online

SUB-TOTAL \$35.14
TIP \$4.00
TOTAL AMOUNT \$39.14

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