



Manager: Stephen Cicala

Business Purpose: Dinner with team, Katelyn's last day

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$169.61

Card Purchase Date: Aug-06-2021

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
450 Green Apartments	Split Evenly	\$169.61		57230	Food/Coffee Service	Dinner w/team Katelyn last day	\$169.61

Tashhouse 23  
2nd & FOURTH ST  
610-277-2323

Server: Elle                      DOB: 08/06/2021  
07:26 PM                      08/06/2021  
Table 401/5                      9/90024

SALE                      9437207

VISA  
Card #XXXXXXXXXXXX7885  
Magnetic card present: Yes  
Card Entry Method: S

Approval: 561657

Amount: \$139.61  
+ Credit Card Tip: \$9.00  
= Total: 148.61

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

THANK YOU  
Visit us Online  
www.Tashhouse23.com

>> Customer Copy <<