



Manager: Nancy Benner

Business Purpose: fire damage

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.48

Card Purchase Date: Aug-16-2024

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
7400 Roosevelt	Split Evenly	\$35.48		60118	Fire Damage	PM team lunch	\$35.48

STOKIYUS SALAKO AND BROS. MOORS  
2033 FORTYTH AV.  
PHILADELPHIA, PA 19149  
215-745-8188

Sale

XXXXXXXXXXXX5831

VISA

Entry Method: Proximity

Amount: \$ 35.48

Tax: \$ 0.00

Total: \$ 35.48

08/16/24

14:00:03

Inv #: 000000162

Appr Code: 630987

Apprvd: OnLine

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)