



Manager: Marva Brown

Business Purpose: Devon Buddy lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$206.64

Card Purchase Date: Jun-08-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Enclaves	Split Evenly	\$103.32		56143	Staff Training Supplies	Devon buddy lunch	\$103.32

Gateway
Towers

Split Evenly \$103.32

56143

Staff
Training
Supplies

Devon
buddy
lunch

\$103.32

4500 South Broad Street
Philadelphia, PA 19112
(215) 262-3184

Server: Christopher S Table 24
Check #21 6/8/23 12:26 PM
Ordered:

Flank Steak	\$32.00
4 Mini Ricotta Cannoli	\$40.00
Seared Salmon	\$25.00
Beer-Battered Cod	\$17.00
Eggplant Parmesan	\$14.00
Fried Shrimp Po' Boy	\$18.00
Buffalo Cauliflower	\$10.00
Caramel Apple Bread Pudding	\$8.00
Subtotal	\$164.00
Tax	\$13.12
Tip	\$29.52
Total	\$206.64

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7566 4 CDT by Visa card ending 756
Time 1:25 PM

Transaction Type Sale
Authorization Approved
Approval Code 199333 Submitting payment through A
Payment ID 1FHW8aXNXX Thank you.
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID 6e86258956e2c579
Card Reader BBPOS

MARVA BROWN

Thank you for joining us!

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