



Manager: Lisa Shuler

Business Purpose: Food/Coffee Service

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$329.01

Card Purchase Date: Feb-20-2023

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
Gateway Airport Townhomes	Split Evenly	\$329.01		57230	Food/Coffee Service	Food/Coffee Service	\$329.01

Quick
checklist

best Account wor

pe

10006761302
67121100
PHILADELPHIA PA 19104-15
02/20/2013 10:49

Sale

Trans #: 5 Batch #: 196

1007 CARD MANUAL

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38 Packer

ser? Call

Fee \$11.49
TOTAL AMT: USD \$329.01

Resp: APPROVAL 112039
Card #: 12839
Ref #: 305200307233
TransID: 383052031748678

Customer COPY

ave/v3co

NCCO 347 GuestCheck www.nationalchecking.com

Guest Receipt

Date Amount Guests

717