



Manager: Lori Kolinchak

Business Purpose: working lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.68

Card Purchase Date: Sep-09-2021

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
Rosedale Court	Split Evenly	\$21.68		57230	Food/Coffee Service	Lunch while shopping comps	\$21.68

YUMMA YUMMA
876 N EASTON RD
CLEMENCE, PA. 19038-3831
215-690-4187

SALE

REF#: 00000004

Batch #: 498

12:11:16

09/09/21

APPR CODE: 555058

Trace: 4

VISA

Manual CP

*****4821

AMOUNT \$16.68

TIP \$ 5.-

TOTAL \$ 21.68

APPROVED

THANK YOU