



Manager: Ketty Bailey

Business Purpose: lunch for budget meeting

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.91

Card Purchase Date: Nov-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	\$45.91		57230	Food/Coffee Service	Lunch for budget meeting	\$45.91

MR P PIZZA & PASTA
14577 OLD VERN RD
215-681-0777

DEMOUSER D Re: 1 Printed: 12:58 PM

Card Type: VISA XXXXXXXXXXXX0602 XX/XX
Authorization Code: 186463
Reference Number:
Date: 11/9/2021 12:58 PM

AMOUNT: 45.91

TIP: 0.0

TOTAL: \$ 45.91

Signature: Kelly Bailey

I agree to pay the above total
according to card holder agreement