



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$145.45

Card Purchase Date: Jun-14-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Joshua House	Split Evenly	\$145.45		57227	Meetings & Conferences	Meeting	\$145.45

Spanish Island Restaurant
6539 Roosevelt Blvd
Philadelphia, PA 19149
(215) 744-5225

Server: Jawillette Station: 7

Order #: 338318 Phone Order:
(215) 677-1766 Liza

Visa Tendered: 143.45
6430 XX/XX
EDC Tran ID: 275348628

Balance: \$0.00

>> Ticket #: 11 <<

Created: 6/14/2019 12:01:03 PM
SETTLED: 6/14/2019 12:58:26 PM

Your Rounding Pennies are donated to
St. Jude Children's Research Hospital
(This is Optional)
The cashier can Refund your pennies

Thank You for Your Business

