



Manager: Brian Kroker

Business Purpose: Phillies game Shawn Hargett dinner

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.50

Card Purchase Date: Aug-08-2023

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
York North (YONO)	Split Evenly	\$11.50		57230	Food/Coffee Service	Phillies game dinner	\$11.50

ARMARK # CITIZEN BANK PARK
422 GLUTEN FREE
100392 GERALDINE

CHK 168 AUG08'23 7:26PM

1 GF HOT DOG	4.63
1 GF HOT DOG	4.63
Subtotal	9.26
Tax	0.74
Payment	11.50

\$ Charge Tip 1.50
A1263822 XXX1165 11.50
VISA

--100392 Closed AUG08 07:26PM--

THANK YOU FOR YOUR PATRONAGE