



Manager: Brian Kroker

Business Purpose: Phillies game Jacobus Oneto dinners

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.10

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
Gateway Towers	Split Evenly	\$49.10		57230	Food/Coffee Service	Phillies game dinner	\$49.10

CHK 1105

AUG08 23 7:21PM

2 @ 14.99

LRG YUENGLING 29.98

Yuengling Brewing Co.

1 GOLD PEAK TEA 7.99

Subtotal 37.97

Tax 3.64

Payment 49.10

\$ Charge Tip 7.49

AT882858 XXX1165

VISA 49.10

100008 Closed AUG08 07:21PM

THANK YOU FOR YOUR PATRONAGE