



Manager: Stephen Cicala

Business Purpose: Plates for holiday party

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.78

Card Purchase Date: Dec-07-2022

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
251 Dekalb	Split Evenly	\$18.78		57290	Resident Activities	Plates	\$18.78



CLUB HUNGER MARK MONTGOMERY
PHILADELPHIA, PA
12/07/22 16:54 7846 06332 001 3566

SNNAR

980076972 HH PLATE	17.38	T
SUBTOTAL	17.38	
TAX 1 8.000%	1.40	
TOTAL	18.78	
VISA TEND	18.78	
VISA CREDIT	0.00	
APPROVAL # 399433		
ATD #000000031010		
APC ESD14882062139		
TERMINAL # 21652642		
CHANGE DUE	0.00	

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ITEMS SOLD 1

TC# 5441 2113 0962 2709 4570



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