



Manager: Laura Reed

Business Purpose: holiday party

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.18

Card Purchase Date: Dec-20-2020

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
York House (South)	Split Evenly	\$84.18		57290	Resident Activities	Holiday party	\$84.18

Christmas Party
Pocoyes 22099
6000 North Broad Street
Philadelphia, PA 19141
(215) 549-2670

ORDER 50

EAT IN

77.94

6 11PC SPECIAL
18 *MILD CHICKEN
18 *MILD CHICKEN
18 *MILD CHICKEN
12 *MILD CHICKEN

SUBTOTAL

77.94

8% TAX

6.24

TOTAL

84.18

CREDIT CARD

84.18

CHANGE

0.00

TOTAL CHARGE 84.18

VISA

AcctNum: *****1352

Auth: 349937

Type: CREDIT

CTrout: 30771

Merchant Id: 334047383883

RETAIN THIS COPY FOR YOUR RECORDS