



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.22

Card Purchase Date: Apr-28-2021

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
450 Green Apartments	Split Evenly	\$61.22		57230	Food/Coffee Service	Lunch for team	\$61.22

Nipper's
 2453 West Main St
 Jeffersonville PA 47403
 810-830-7810

Merchant ID :
 Terminal ID :
 Check # :
 Date :
 Check ID :
 Server :
 Acct Num :
 Expiry Date :
 Card Type :
 Trans Type :
 Trans Date :
 Trans Time :
 Entry Mode :
 Auth Code :
 Resp Code :
 Mode :
 AID :
 ARC :
 TVR :
 TSI :
 IAD :
 00 Approved - Thank You 000

Subtotal : USD\$ 61.22
 GRATUITY :
 TOTAL :

X _____
 Signature
 I Agree to pay total amount as
 per the Card Issuer Agreement.
 Customer Copy