



Manager: Billie Schott

Business Purpose: Team get together

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.30

Card Purchase Date: Jun-20-2024

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
Crossings at Stanbridge	Split Evenly	\$86.30		57227	Meetings & Conferences	Team get together	\$86.30

Iron Hill Brewery
1150 Market Street
Philadelphia, PA 19107
267-507-7365

Server: Jesse DOB: 06/20/2024
06:47 PM 06/20/2024
Table 91/1 770064

SALE

VISA

4194339

Card #XXXXXXXXXXXX4732

Magnetic card present: Yes

Card Entry Method: S

Approval: 256838

Amount: \$73.30

+ Credit Card Tip: 13.00

= Total: 86.30

I agree to pay the above
total amount according to the
card issuer agreement.

X Mr. Justin

KOTH Qualifying Purchases Before Discounts

Suggested Tip Amount:

18%=12.11

20%=13.45

22%=14.80