



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.65

Card Purchase Date: Aug-26-2019

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
Joshua House	Split Evenly	\$8.65		57227	Meetings & Conferences	Meeting	\$8.65

Spanish Island Restaurant
6539 Roosevelt Blvd
Philadelphia, PA 19149
(215) 744-5225

Server: Dianni Station: 8

Order #: 345327 To Go

TOTAL: \$8.65

Visa Tendered: 6.65

6430 XX/XX
EDC Tran ID: 507894926

Balance: \$0.00

>> Ticket #: 142 <<

Created: 8/26/2019 3:37:21 PM
SETTLED: 8/26/2019 3:38:43 PM

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St. Jude Children's Research Hospital