



Manager: Nancy Benner

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.86

Card Purchase Date: May-16-2019

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
7400 Roosevelt	Split Evenly	\$89.86		57227	Meetings & Conferences	Meeting	\$89.86

LAS MARGARITA'S
RESTAURANT
2538 WELSH RD.
PHILA., PA 19152
215-969-6600
REG 05-16-2019 03:03 PM
000033
TL \$89.86
CASH \$89.86
THANK YOU
COME AGAIN

