



Manager: Nancy Benner

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$94.90

Card Purchase Date: May-23-2019

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	\$94.90		57227	Meetings & Conferences	Meeting	\$94.90

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

Server: Claribel Station: 8

5/23/2019 Phone Order 12:49:17 PM

(215) 677-1766

172

*****494.90*****

Ticket #: 19

Order #: 330252

