



Manager: Laura Reed

Business Purpose: business meeting lunch

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.92

Card Purchase Date: May-18-2023

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
York House (South)	Split Evenly	\$45.92		57227	Meetings & Conferences	Maintenance meeting	\$45.92

Khan's Gyro & Chicken
5675 Rising Sun Ave
PHILADELPHIA, PA 19120
(215) 934-8489

Date/Time: 2023-05-18 04:04 PM
Order Number: 22234
Account Type: CREDIT
Eco Tran ID: 185818014
Server: JABIE
POS: 2

PURCHASE: APPROVAL

Settle Mode: Chip
Card Number: 20051352
Card Expiry: 12/24
Card Type: VISA
Cardholder: REED/LAURA
Approval Code: 575967
Ref Number: 36388
Term Ref Num: 38
Term Info: 210110189
App Label: VISA CREDIT
ATC: 0000
AID: A0000000031010
ARC/TC: 5E0EE38A145EAADD
TVR: 8000008000
TSI: 6800

PURCHASE: \$45.00

Total:

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT
IF CREDIT VOUCHER)