



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.85

Card Purchase Date: Jul-12-2019

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
450 Green Apartments	Split Evenly	\$38.85		57230	Food/Coffee Service	Lunch for team	\$38.85

Tony's Pub
1991 IV Main Street
Horseshoe Bend, PA 19023
610-533-9822
543684557709209

SALE

ML: 2900 Store: 0001 Term: 0001 229.76
 REF: 00000001
Batch #: 045 RRN: 91315602246 00
07/12/19 11/16/20 10
Trans ID: 3891314967448
APPR CODE: 438193
VISA Manual CP
*****7885

AMOUNT \$38.85 9.95
TIP \$ 7.50
TOTAL \$ 0.75
 1.00
 9.95
 8.50

APPROVED
THANK YOU
CUSTOMER COPY

TO GO
TO GO
TO GO

SUBTOTAL 38.85
TAX SALES1 38.85
TAX 1 2.20
SUBTOTAL 38.85

