



Manager: Stephen Cicala

Business Purpose: Resident Pool Partyt raffle

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: Aug-12-2021

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
450 Green Apartments	Split Evenly	\$50.00		57290	Resident Activities	Resident Pool Partyt raffle	\$50.00

DAVIO'S
NORTHERN ITALIAN STEAKHOUSE

Restaurant Check
201 Main Street
King of Prussia, PA 19406
Date: Aug 12 '21 12:11PM
Card Type: VISA
Acct #: XXXXXXXXXX7885
Card Entry: SWIPED
Trans. Type: PURCHASE
Auth Code: 343751
Check: 2563
Server: 4 Michael

Subtotal: 50.00

TIP _____

TOTAL _____

SIGNATURE _____

THIS IS CUSTOMERS COPY