



Manager: Lori Kolinchak

Business Purpose: working budget lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.41

Card Purchase Date: Nov-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
Rosedale Court	Split Evenly	\$40.41		57230	Food/Coffee Service	Working budget lunch	\$40.41

FRANCONE'S PIZZA
626 WELSH RD
HUNTINGDON VA, PA 19006
11/12/2021 10:59:36

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX4821
SEQ #: 1
Batch #: 62
INVOICE 1
Approval Code: 139262
Entry Method: Manual
Mode: Online

PRE-TIP AMT	\$35.41
TIP	\$5.00

TOTAL AMOUNT	\$40.41