



Manager: Melissa Verdon

Business Purpose: lunch for FDR associates

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$115.41

Card Purchase Date: Oct-28-2024

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
Gateway Towers	Split Evenly	\$115.41		57230	Food/Coffee Service	Lunch for FDR park associates	\$115.41

CITY PIZZA
2788 S 16TH STREET
PHILADELPHIA, PA 19146
215.389.8555

10/28/2024 11:46
Trans:2 Sale Batch:76
VISA ****
AMOUNT: \$115.41
TIP: -----

TOTAL:
Resp: APPROVAL 941232
Code: 941232
Ref#: 438215831491

18%	[]	28%	[]
Tot 010.01		Tot 022.41	
Tot 0192.02		Tot 0137.02	
22%	[]	28%	[]
Tot 024.00		Tot 028.01	
Tot 0140.00		Tot 0143.42	

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

MERCHANT COPY
Thank You
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