



Manager: John Samuel

Business Purpose: lunch for managers

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.01

Card Purchase Date: Feb-11-2025

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	\$67.01		57230	Food/Coffee Service	Lunch for managers	\$67.01

Kasumi Sushi

2201 Penrose Avenue  
Philadelphia, PA 19146  
267-768-6684

www.kasumisushiphilly.com

2025-02-11 03:34:41 PM

#20 DINE IN (000) A2

Type: Table A2

Card #: 4859XXXXXXXX6432

Card Type: VISA

Card Holder: CARDHOLDER/

Entry Method: CHIP

Date: 2025-02-11 03:34:41 PM

Auth Code: 509169

Invoice #: 00000020

Transaction #: 00100173

Sequence #: 00000016

APP Name: VISA CREDIT

AID: A0000000031010

TST: 0000

Subtotal \$56.54

ADD TIPS

☐ 15% (Tip: \$7.85, Total: \$64.39)

☐ 18% (Tip: \$9.42, Total: \$65.96)

☒ 20% (Tip: \$10.47, Total: \$67.01)

☐ CUSTOM TIPS TOTAL

Customer Copy