



Manager: Nilsa Reyes

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.97

Card Purchase Date: Apr-09-2019

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
7400 Roosevelt	Split Evenly	\$33.97		57227	Meetings & Conferences	Meeting	\$33.97

ESPRESSO CAFE & SUSHI BAR
7814 CASHWAVE
PHILADELPHIA, PA 19152
267-808-2670

Merchant ID: 0703006741
Term ID: 1141

Sale

ISA

XXXXXXXXXX2503

Entry Method: Manual

Apprvd: Online Batch#: 000000

04/09/19 10:44:13

AVS Code: Z

Inv#: 00000002 Appr Code: 953346

Amount: \$ 33.97

Tip:

Total:

