



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.63

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	\$73.63		57227	Meetings & Conferences	Meeting	\$73.63

01 BRUNO PIZZA RESTAURANT
800A GROSSVUE ST
PHILADELPHIA, PA 19152
215/9421220
MID 83330611009040

Term ID: 2
Merchant ID: 3130031002040

Phone Order Sale

xxxxxxxxxxxx2583 Exp: XX/XX

VISA Entry Method: Keved CNP

Amount: \$ 68.63

Tip: \$ 5.00

Total: \$ 73.63

04/09/19 11:37:06

Inv#: 000001 Appr Code: 673235

Apprvd: Online Batch#: 000004

BRIC #: 04MGVTHFW6A2032TLU9

