



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$133.25

Card Purchase Date: Jul-11-2019

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
Joshua House	Split Evenly	\$133.25		57227	Meetings & Conferences	Meeting / reviewing	\$133.25

Spanish Island Restaurant
6639 Roosevelt Blvd
Philadelphia, PA 19149
(215) 794-5225

Server: Charbel Station: 6
Order #: 342548 Phone Order
(215) 677-1708 Visa
TOTAL: \$133.25
Visa Tendered: 133.25
6430 XX/XX
EDC Tran ID: 21175985
CHANGE: 0.00

>> Ticket #: 22 <<

Created: 7/11/2019 2:17:37 PM
SETTLED: 7/11/2019 2:21:33 PM

Your Roundup Pennies are donated to
St. Jude Children's Research Hospital
(This is optional)
The cashier can Refund your pennies

Thank you for Your Business

