



Manager: Mike Jacobus

Business Purpose: lunch meeting

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$198.90

Card Purchase Date: Sep-08-2021

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
Meadowbrook	Split Evenly	\$198.90		57227	Meetings & Conferences	Supervisor meeting for all pr	\$198.90

FRANKONES PIZZA
622 WEST 5th AVE
HUNTINGTON VA, PA 19006

09/08/2021 11:04:31

CREDIT CARD

VISA SALE

Card # 00000000000000000000000000000000
SEQ # 3
Batch # 268
INVOICE 3
Approval Code 107740
Entry Method Manual
Mode Online

PRE-TIP AMT	\$183.90
TIP	\$15.00
TOTAL AMOUNT	\$198.90

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