



Manager: George Daehling

Business Purpose: launch for the whole staff

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$232.78

Card Purchase Date: Sep-13-2024

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
Enclaves	Split Evenly	\$232.78		57230	Food/Coffee Service	Launch for the staff for Meliss	\$232.78

CITY PIZZA

2700 S 16TH STREET
PHILADELPHIA PA 19104
215-269-5555

09/13/2024 11:21

Trans:7 Sale Batch:31

VISA *****4877

AMOUNT: \$232.78

TIP: -----

TOTAL: -----

Exp: APPROVAL 687056

Code: 887056

Ref: 41271332962

cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

CUSTOMER COPY

Thank You

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