



Manager: Ketty Bailey

Business Purpose: food for snow day for Maint dept

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.30

Card Purchase Date: Jan-29-2022

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
Park at Westminster	Split Evenly	\$80.30		57230	Food/Coffee Service	Food for Maint dept snow day	\$80.30

HG Coal Fired Pizza of Warrington
620 Easton Rd
215-343-4550

Check No: 11 Reg# 1 Pickup
Trans Time: 1/29/2022 12:12 PM
Trans Type: Sale
Acct No: Visa 000.0602
Auth Code: 335704
Entry Method: CH-P
Invoice: 01292212123321733
Reference: 0007

Pre Auth: \$ 80.30

Gratuity: _____

Total Charge: _____

Approved - Thank You

Signature: _____

Kitty Bailey

I agree to pay the above total