



Manager: Adam Levitt

Business Purpose: kosher food lunch new staff

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.61

Card Purchase Date: Oct-10-2019

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
Haverford Court	Split Evenly	\$15.61		56143	Staff Training Supplies	Kosher food new staff lunch	\$15.61

SHALOM PIZZA INC
7598 HAVERFORD AVE
PHILADELPHIA, PA 19151
215-875-1500

SALE

MD: 210006903149 REF#: 00000010
TD: 002 Batch #: 283001 RRN: 219312083
KID: 12/17/13
Invoice #: 7
APPR CODE: 667680
VISA *****2503

Clap

AMOUNT \$14.45
TAX \$1.18

TIP \$

TOTAL \$

APPROVED

Visa Credit
AID: A0000000031010
TVR: 80 80 00 80 00
TST: 68 00

Thank You
Please Come Again