



Manager: Billie Schott

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.82

Card Purchase Date: Nov-13-2019

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
Crossings at Stanbridge	Split Evenly	\$51.82		57308	Training and Seminars	Staff lunch for cert.training	\$51.82

SPATOLA PIZZA RESTAURA  
1801 N BROAD ST  
LANSDALE, PA 19446  
11/13/2019 12:35:29

CREDIT CARD  
VISA SALE

Card #  
SEQ #:  
Batch #:  
INVOICE  
Approval Code:  
Entry Method:  
Mode:

XXXXXXXXXXXX4732  
8  
1908  
8  
393818  
Manual  
Online

SUB-TOTAL \$47.82  
TIP \$4.00  
TOTAL AMOUNT \$51.82

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