



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.65

Card Purchase Date: Dec-19-2020

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
Joshua House	Split Evenly	\$8.65		57227	Meetings & Conferences	Meeting	\$8.65

Spanish Island Restaurant

6539 Roosevelt Blvd
Philadelphia, PA 19149
(215) 744-5225

Server: Helenyn Station: 8
Order #: 355521 To Go
Customer Name: h

TOTAL: \$8.65
Visa Tendered: 8.65
6430 XX/XX
EDC Tran ID: 664789586

Balance: \$0.00

>> Ticket #: 6 <<

Created: 12/19/2019 12:14:48 PM
SETTLED: 12/19/2019 12:15:23 PM

Your Rounding Pennies are donated to
St. Jude Children's Research Hospital
(This is Optional)
The cashier can Refund your pennies

Thank You for Your Business