



Manager: Billie Schott

Business Purpose: dinner

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.35

Card Purchase Date: Apr-07-2019

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	\$27.35		57230	Food/Coffee Service	Dinner fire watch	\$27.35

NEW STATION PIZZA  
15 S BROAD ST  
LANSDALE, PA 19146  
215-359-6400

04/07/2019 21:14:01

PREST CARD  
VISA SALE

Card # XXXXXXXXXX07755  
Chip Card: Visa Credit  
AID: A0000000021010  
ATC: 001A  
ARQC: 3879455F89J0C5C0  
SEQ #: 38  
Batch #: 8  
Trans #: 38  
Approval Code: 235841  
TRANS ID: 58908043912668  
Entry Method: Chip Read  
Mode: Issuer

SALE AMOUNT \$27.35  
TIP AMOUNT  
TOTAL AMOUNT

THANK YOU

