



Manager: Stephen Cicala

Business Purpose: Office refreshments

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$147.46

Card Purchase Date: Nov-14-2019

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
450 Green Apartments	Split Evenly	\$147.46		57230	Food/Coffee Service	Office refreshments	\$147.46



300 ALAN WOOD ROAD  
COVINGTON, PA

(412) 940-4141  
Don't Stop - That's the BJ's Way

Club 92 Reg 5 Trunk 100  
Cashier: 405119 11/19 11:20am

\*\*\*\*\*  
MEMBERSHIP ID: 0004596177 \*\*\*  
MEMBERSHIP EXPIRES ON 06/20 \*\*\*  
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779708268 SKYVIEW LOCAL 1.79 N  
770000000679 PCPN-SKYVIEW 2.00-N  
7700111214 CD-SKYVIEW 1.49 N

7700111214 CD-SKYVIEW 1.49 N  
7700111214 CD-SKYVIEW 1.49 N

1100000613 CHEG GP 30CT 10.99 N  
88133400961 DO SCUP 72CT 36.99 N

3800025226 SK PSTRY CSP 9.99 N  
3800001774 REC: NY/GA 11.49 N

1600019696 NV FRT & NUT 11.99 N  
86304600017 NYILES 5.99 N

7800003245 CRANBDRYWR 10.99 T  
8200798443 DEERPRNK 40. 10.98 N

2 8 5 49  
2048393 CCWN-DEERPAR 1.00-N

2 8 5 50  
84685702227 CLEMENT 5LB 7.79 N

7641090149 LANCE 36CT 9.79 N

\*\*\*\* SUBTOTAL 145.96

PA 6% Tax 1.50

\*\*\*\* TOTAL 147.46

\*\*\*\*\*7885  
Purchase GO APPROVED  
RUTH 628631  
TERMINL NUMBER 780730925  
11/14/19 11:27am 92 5 5766 405119

Visa Credit