



Manager: Jayz Unger

Business Purpose: lunch for employees

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$238.75

Card Purchase Date: Dec-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
Enclaves	Split Evenly	\$238.75		57230	Food/Coffee Service	Lunch for all employees	\$238.75

CELEBRIS PIZZERIA INC
1536 PACKER AVE
PHILADELPHIA PA 19145
215-467-1331

Terminal ID: ****997 ***0
12/13/19 12:08 PM

VISA - MARRIAL
ACCT #: *****3846

CREDIT SALE
UID: 934712514267 REF #: 6870
BATCH #: 271 AUTH #: 223025

AMOUNT \$238.75

TIP \$
TOTAL \$

APPROVED

CUSTOMER COPY