



Manager: Jayz Unger

Business Purpose: holiday party supplies

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.49

Card Purchase Date: Dec-20-2019

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	\$47.49		57230	Food/Coffee Service	Plates and cutlery	\$47.49

**BJS**

2300 W Oregon Avenue  
Philadelphia, PA  
(215) 962-5440  
Gen. Mgr. Swan Breslin

Club 162 Frg 53 Trans 3502  
Cashier:603 12/20/19 10:55am

\*\*\*\*\*  
MEMBERSHIP ID 09244339692  
MEMBERSHIP EXPIRES ON 05/20 188  
\*\*\*\*\*  
7818196138 DIXIE COMBO 13.99 T  
7813197231 DIXIE PLATE 28.95 T  
PR TAX 43.97  
PR TAX 3.62  
TOTAL 47.49

\*\*\*\*\*3846  
Purchase OK APPROVED  
AUTH 161654  
TERMINAL NUMBER 781 73016253  
12/20/19 10:57am 142 53 3502 603  
\*\*\*\*\*  
Visa Credit  
CVC 6000010031010