



Manager: Jeff Wilson

Business Purpose: Team lunch

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$104.57

Card Purchase Date: Sep-15-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$104.57		57230	Food/Coffee Service	Team lunch	\$104.57

CHINA WOK
264 EDVY RD
NORRISTOWN, PA 19403
610608888

Cashier: chrisw
Transaction 303150

Total	\$104.57
CREDIT CARD AUTH	\$104.57
VISA 4576	
Tip	
Total	

Retain this copy for statement validation

15 Sep 2022 12:30:24P
\$104.57 Method: EMV
VISA CREDIT
XXXXXXXXXXXX6676
JEFFREY WILSON
Reference ID: 229800518374
Auth ID: 143878
MD: *****998
AID: A0000000031010
AuthWk: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/EDG4NRATBAX5C>



EDG4NRATBAX5C

Payment EDG4NRATBAX5C