



Manager: Marquisha Brown

Business Purpose: Activities Event

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.89

Card Purchase Date: Dec-07-2021

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
York House (South)	Split Evenly	\$72.89		57290	Resident Activities	Activities Event/ Talk Tuesday	\$72.89

less you recognize the sender and know the content is safe. When in doubt, please
 alert button to report any suspicious emails

CITY PIZZA IV

5608 N BROAD ST, Philadelphia, PA 19141

TRANSACTION #	10335661-2908
DATE	12/03/2021 12:46 PM
RESULT	APPROVED
AUTH CODE	757138
TRANSACTION METHOD	DIPPED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	REED/AURA
CARD	XXXX-XXXX-XXXX-1352
CARD TYPE	VISA

1 x Quick Item	\$66.26
Subtotal	\$66.26
Tip	\$6.63

TOTAL (USD)

\$72.89

RECEIPT SIGNATURE