



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.47

Card Purchase Date: Dec-16-2022

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
York House (South)	Split Evenly	\$39.47		57290	Resident Activities	Drinks for hospitality event	\$39.47

CITY PIZZA IV

5608 N BROAD ST, Philadelphia , PA 19141

TRANSACTION #	10982700-8241
DATE	12/16/2022 4:35 PM
RESULT	APPROVED
AUTH CODE	740122
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARD	XXXX-XXXX-XXXX-6490
CARD TYPE	VISA

1 x Quick Item	\$35.88
Subtotal	\$35.88
Tip	\$3.59

TOTAL	\$39.47
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