



Manager: Mike Jacobus

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.79

Card Purchase Date: Mar-04-2020

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	\$53.79		57227	Meetings & Conferences	Meeting	\$53.79

STADIUM PIZZA AND GRILL  
2400 S 10TH ST  
PHILADELPHIA, PA 19146  
(215) 755-5411

Bank ID: 6011  
Merchant ID: 3513  
Term ID: 004

**Sale**

XXXXXXXXXXXX3981  
VISA

Entry Method: Manual

Amount: \$ 48.79

Tip: 5.00

Total: 53.79

03/04/20

16:25:50

Inv #: 000004

Appr Code: 813315

Apprvd: OnLine

Batch#: 064001

CVV2 Code: MATCH M

Retrieval Ref. #: 00100003

Customer Copy