



Manager: Adrinne Rose

Business Purpose: staff Lunch

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$124.52

Card Purchase Date: Nov-11-2019

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
Meadowbrook	Split Evenly	\$124.52		57227	Meetings & Conferences	Staff lunch	\$124.52

FRANKONES PIZZA
626 WELSH RD
HUNTINGDON VA, PA 19006
11:21:20/9 12:02:20

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXXXXX6021
Chip Card: Visa Credit
AID: A0000000031010
ATC: 002C
APQC: F57981720E218106
SEQ #: 7
Batch #: 532

INVOICE
Approval Code: 321192
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT \$124.52

TIP

TOTAL AMOUNT 124.52

Five Lunch.

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