



Manager: John Samuel

Business Purpose: lunch for managers

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$68.30

Card Purchase Date: Dec-12-2019

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
Gateway Towers	Split Evenly	\$68.30		57230	Food/Coffee Service	Food for managers	\$68.30

Ristorante Marzano
309 Old York Road
Jerseytown, PA 19036
215-277-7480

Server: Giuseppe 800 12/12/2019
01:15 PM 12/12/2019
8171 3/30005

SALE

VISA 3145731
Card #00000000000000000000000000000000
Magnetic card present? Yes
Card Entry Method S
Approval: 824887

Amount: \$ 56.30
+ Credit Card Tax: 10.10
Total: 66.40

I agree to pay the above
total amount according to the
cardholder agreement.

X JS

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