



Manager: Mike Jacobus

Business Purpose: lunch for snow removal

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.64

Card Purchase Date: Feb-18-2021

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
Enclaves	Split Evenly	\$76.64		57227	Meetings & Conferences	Lunch for snow removal	\$76.64

DELIVERY

UNLLE UOJLES
2119 OREGON AVE
215-334-7499

Check No: 18 Reg# 2 Delivery
Trans Time: 2/18/2021 11:27 AM
Trans Type: Sale
Acct No: Visa XX.9981
Auth Code: 350985

Pre Auth: \$ 69.64

Gratuity: \$7.00

Signature: _____

I agree to pay the above total
according to card issuer agreement

** Merchant Copy **