



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.98

Card Purchase Date: Apr-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
Fountain Gardens	Split Evenly	\$15.98		57227	Meetings & Conferences	Inspections	\$15.98

HERB STYLE PIZZA
2700 HERB AVE
PHILADELPHIA, PA 19136
215/7360608
MID 81130021005322

Item No: 1
Merchant ID: 310071001322
Receipt No: 0000

Phone Order Sale

XXXXXXXXXXXX2503 Exp: XX/XX
VISA Entry Method: Keved CHIP

Amount: \$ 15.98

Tip:

Total:

04/12/19 11:35:44

Inv#: 000005 Appr Code: 497670

Apprvd: OnLine Batch#: 000594

AVS Code: Z

BRIC #: 040254M1Y76VUPU4

SIGN X

