



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.90

Card Purchase Date: Mar-22-2022

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
Joshua House	Split Evenly	\$72.90		57227	Meetings & Conferences	Meeting	\$72.90

Spanish Island Restaurant
6539 Roosevelt Blvd.
Philadelphia, PA 19126
(215) 744-5225

Server: Wendy

Station: 7

TOTAL:

\$53.20

>> Ticket #: 19 << 9.70
3/22/2022 1:36:14 PM \$72.90

Your Rounding Pennies are donated to
St. Jude Children's Research Hospital
(This is Optional)
The cashier can Refund your pennies
Thank You for Your Business

