



Manager: Paul Oneto

Business Purpose: business

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$110.86

Card Purchase Date: May-18-2019

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	\$110.86		56133	Misc Supplies	Lunch for fire Avert install	\$110.86

FRANCIS PIZZA
626 WELSH RD
HUNTINGDON VA, PA 19006
05.18.2019 10:57:08
CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXXXXX8068
SEQ #: 1
Batch #: 344
INVOICE 1
Approval Code: 764027
Entry Method: Manual
Mode: Online
PRE-TIP AMT \$105.86
TIP \$5.00
TOTAL AMOUNT \$110.86
CUSTOMER COPY

