



Manager: Melissa Verdon

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.83

Card Purchase Date: Sep-09-2025

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	\$47.83		57230	Food/Coffee Service	Team lunch	\$47.83

Popis Italian Restaurant
3120 South 20th St.
Philadelphia, PA, 19145
+12157557180

09/09/2025 13:20

SALE

Trans #:	4	Batch #:	229
VISA		CONTACTLESS	
*****3953		**/**	
Base Amt:	\$46.44		
Surcharge:	\$1.39		
Sub Total :	\$47.83		
Tip Amt:	\$		
Total :	\$		

Resp: APPROVAL 510939 00
Code: 510939
Ref: 525217835583
TransId: 585252630140195
App Name: VISA CREDIT
AID: A0000000031010

Clerk ID: 2

Cardholder acknowledges
receipt of goods and
obligations set forth by
the cardholder's
agreement with
issuer.