



Manager: Shana Simon

Business Purpose: pizza for resident movie night

Is this a Credit/Return: No

Vendor Code: fb7810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$57.70

Card Purchase Date: Dec-23-2023

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
Haverford Court	Split Evenly	\$57.70		57290	Resident Activities	Pizza for resident movie night	\$57.70

12/23/23

Bryn Mawr Pizza

\$57.70

Pizza for Resident
Movie night