



Manager: George Daehling

Business Purpose: Snow lunch

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$117.68

Card Purchase Date: Jan-19-2025

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	\$117.68		57230	Food/Coffee Service	For lunch	\$117.68

CITY PIZZA

1708 S 16TH STREET
PHILADELPHIA PA 19145
215-389-5555

01/19/2025 Sale 15:11

Trans:38 Batch:155
VISA MANUAL
*****4877

AMOUNT: \$117.68

TIP: -----

TOTAL: -----

Resp: APPROVAL 619385
Code: 619385
Ref#: 59192835777

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

CUSTOMER COPY

Thank You

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