



Manager: Jay Unger

Business Purpose: food/coffee

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.34

Card Purchase Date: Jul-16-2019

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
Enclaves	Split Evenly	\$11.34		57230	Food/Coffee Service	Water ice for employees	\$11.34

Firsttrust Visa-Card Receipt

Attach Receipt in this form

last 4 digits of card # 01

RITA'S 378
1935 OREGON AVE
PHILADELPHIA, PA 19145
2154670102

Cashier: Manager
16-Jul-2019 2:25:41P
Transaction 013350

2 Chart Ice \$10.50
Subtotal \$10.50
Tax \$0.84
Total \$11.34
CREDIT CARD AUTH
VISA 3846 \$11.34

PAYSCAN PO#
Receipt Date
Property#
Approval
Expense Code
Receipt Total \$

Unit #
Desc.

JAY UNGER
JAY UNGER
I agree to pay the above amount per the
cardholder and/or merchant agreement

16-Jul-2019 2:29:02P
\$11.34 Method: SWOPE
VISA XXXXXXXXXXXX3846
JAY UNGER
Ref # 919700658470 | Auth #: 476809
TRN: *****0997
Auth via New VISA

Online: <https://clover.com/p/785f463d15k5p>
Merchant Copy

