



Manager: Stephen Furtek

Business Purpose: budget meeting

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.78

Card Purchase Date: Nov-19-2021

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
Mt. Airy Arms	Split Evenly	\$35.78		57230	Food/Coffee Service	Budget meeting lunch	\$35.78

FRANCIS PIZZA
626 WELSH RD
HUNTINGDON, PA 19006
11/19/2021 12:13:15

CREDIT CARD

VISA SALE
Card # XXXXXXXXXXXX2895
SEQ # 12
Batch # 69
INVOICE 13
Approval Code: 788707
Entry Method: Manual
Mode: Online

PRE-TIP AMT	\$30.78
TIP	\$5.00
TOTAL AMOUNT	\$35.78

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