



Manager: Nilsa Reyes

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$96.24

Card Purchase Date: Apr-20-2023

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
Joshua House	Split Evenly	\$96.24		57227	Meetings & Conferences	Lunch provided	\$96.24

GEAROSE PIZZA
1913 WELSH AVE
PHILADELPHIA, PA 19111
215-677-2300

04/20/2023 10:54:42
MID: XXXXXXXXXXXX165 TID: XXXXX315

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX06430
SEQ # 6
Batch # 3
Trans # 6
Approval Code: 847711
TRANS ID: 303110574704429
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT	\$86.24
TIP AMOUNT	\$10.00
TOTAL AMOUNT	\$96.24

X _____

THANK YOU