



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.95

Card Purchase Date: Dec-18-2019

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
450 Green Apartments	Split Evenly	\$53.95		57230	Food/Coffee Service	Lunch for team	\$53.95

..... GOLDEN KEY
2458 W MAIN ST STE B
NORRISTOWN PA 19403
610-631-0205
12/18/2019 11:21:07
Merchant ID: *****6882
Device ID: 8973
Terminal ID: PPX11.
Credit Sale:
Transaction #: 1
Card Type: Visa
Account: *****7885
Entry: Chip
Amount: \$53.95
TIP: \$
Total: \$
STAN: 001
Auth. Code: 147205
Response: AUTH/TKT
ACT Code: E
TRANS ID: 309352595324586
Mode: Issuer
AID: A00000000031010
TVK: 60800080000
IAD: 06010803008000
TSI: 6800
ARC: 00