



Manager: Ketty Bailey

Business Purpose: lunch for maint dept for fire watch

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.39

Card Purchase Date: Aug-15-2024

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
Warrington Crossings	Split Evenly	\$33.39		57230	Food/Coffee Service	Lunch for Maint dept	\$33.39

Warrington Crossing
HG Coal Fired Pizza of Warrington
620 Easton Rd
215-343-4550

Check No: 219 Reg# 1 For Here
Trans Time: 8/15/2024 8:27 PM
Trans Type: Sale
Acct No: Visa XX.0602
Auth Code: 217242
Entry Method: CHIP READ/CONTACT
Invoice: 0815242026502509
Reference: 422900801027

Pre Auth: \$ 33.39

Gratuify: _____

Total Charge: _____

Approved - Thank You

Signature: _____
Ketty Bailey

Building
Ford
for
Fire
watch