



Manager: Nilsa Reyes

Business Purpose: insurance lunch

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$212.63

Card Purchase Date: Nov-19-2025

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
7400 Roosevelt	Split Evenly	\$212.63		60118	Fire Damage	Insurance lunch	\$212.63

THANKS FOR
SUPPORTING OUR
SHOP, LISA!

This order is going to be delicious.

Wow, you've just helped us
support our community!
2025 Between 12:00 - 12:10 PM

Lisa Brown
2120 Main Street
Philadelphia, PA 19102

Total

\$212.43

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