



Manager: Paul Oneto

Business Purpose: snow lunch

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$166.58

Card Purchase Date: Feb-02-2021

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
Meadowbrook	Split Evenly	\$166.58		56133	Misc Supplies	Snow lunch	\$166.58

253180
PANDU BISTRO
635 GAITHER RD
HUNTINGTON VALLEY, PA 19006
215-386-7260
MID: 272500532207

02/02/2021 11:16:49
Terminal ID No.: 75321497

Credit Sale:

Transaction #: 1
Card Type: Visa
Account: 5023
Entry: Manual

Amount: USD\$151.58

TIP: USD\$ 15.00
To: 0200 166.58

Ref. Number: 103310200821
Auth. Code: 627875
Batch Number: 002
Response: APPROVAL 627875
CVD Response: M Match

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THANK YOU
PLEASE COME AGAIN!!!