



Manager: Felicia Howell

Business Purpose: food for visitors that worked voting booths

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$124.14

Card Purchase Date: May-21-2019

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
Bromley House	Split Evenly	\$124.14		57230	Food/Coffee Service	Food for visitors of voting	\$124.14

CITY PIZZA IV

5608 N BROAD ST, Philadelphia, PA 19141

Transaction # 107867402865
Date 05/21/2019 12:58 PM
Result Approved
Auth Code 299471
Transaction Dipped
Method Sale
Transaction Type
Cardholder Name HOWELL/FELICIA
Card XXXX-XXXX-XXXX-4167
Card Type Visa

1 x Quick Item \$119.14
subtotal \$119.14
tax \$0.00
tip \$5.00
Total (USD) **\$124.14**

app label Visa Credit
method Chip Read
cvm SIGN
mid XXXXXXXX4322
tid 002
aid A0000000031010

Receipt sent via SwipeSimple, powered by Cardlight

