



Manager: Marva Brown

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$212.08

Card Purchase Date: Mar-24-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Enclaves	Split Evenly	\$106.04		57230	Food/Coffee Service	Team building lunch	\$106.04

Team building lunch	\$106.04
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STADIUM PIZZA & GRILL
2400 S 10TH ST
PHILADELPHIA, PA 19146
(215) 753-5411

03/24/2021 10:14:36
Terminal 1D No.: 770829658

Credit Sale:

Transaction #: 1
Card Type: Visa
Account: *****7566
Entry: Manual

Amount :
USD\$207.08

TIPS: USD\$ 5.00

Total :
USD\$ 212.08

Host Ref. Number:
108314201183

Auth. Number: 518119
Batch Number: 133
Response: MATCH
QMS Response: Z - ZIP Match