



Manager: Nilsa Reyes

Business Purpose: drinks

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$83.72

Card Purchase Date: Jul-22-2024

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
7400 Roosevelt	Split Evenly	\$83.72		60118	Fire Damage	Drinks/ice	\$83.72

VAN BURGA INC.
9800 ROOSEVELT BLVD
PHILADELPHIA PA 19115
215-969-5750

Terminal ID: *****562
7/22/24 11:15 AM

VISA CREDIT - TAP
ATD: 4000000031010
ACCT #: *****6430

CREDIT SALE
UTD: 42845463644 REF #: 6844
BATCH #: 992 AUTH #: 115896

DESCRIPTION :
AMOUNT \$83.72

APPROVED
ARQC - B10200098788A9F

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