



Manager: Amber Johnson

Business Purpose: meeting and conference

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.83

Card Purchase Date: Nov-22-2019

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
Haverford Court	Split Evenly	\$24.83		57227	Meetings & Conferences	Team lunch for staff	\$24.83

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***** 1180 *****
Phl 1267191, 09, 1981
2255470-207)

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KID KASH POTATOES & GRAVY *****
KID KASH POTATOES & GRAVY *****
HOT CINNAMON APPLE PIE *****

SUBTOTAL ***** 22.99
SA TAX ***** 1.84
TOTAL ***** 24.83
CREDIT CARD ***** 24.83
CHANGE ***** 0.03

*****
TOTAL CHARGE 24.83

VISA
AcctNum: *****1018
Auth: 601913
Type: CREDIT
Ctroud: 8694
Merchant Id: 330407378883

RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY
*****

Thank You for Choosing
Popeye's
Please Come Again
Fri Nov 29 01:36 PM T=10L I=1 C=5098

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