



Manager: Lisa Shuler

Business Purpose: Food/Coffee

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.98

Card Purchase Date: Apr-10-2023

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
Gateway Airport Townhomes	Split Evenly	\$23.98		57230	Food/Coffee Service	Food/Coffee Service	\$23.98



Philadelphia Rittenhouse Square -
215-599-3771
1900 CHESTNUT ST
Philadelphia, Pennsylvania 19103-4610
04/10/2023 12:58 PM

GROCCERY
095021125 HERSEY'S NF \$23.98
2 @ \$11.99 ea

SUBTOTAL	\$23.98
NO TAX	\$0.00
TOTAL	\$23.98
*7230 VISA CHARGE	\$23.98
AID: A000000531010	
VISA CREDIT	
AUTH CODE: 391875	

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REC02-3100-3206-0166-2897-1 YCDW751-256-045

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