



Manager: Lisa Shuler

Business Purpose: Food/Coffee Service

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.94

Card Purchase Date: Apr-13-2023

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	\$42.94		57230	Food/Coffee Service	Food/Coffee Service	\$42.94

140007617302			
PASTILLERIE			
17250 PHILADELPHIA PA 19145			
2154671111			
04/13/2023	12:56		
Sale			
Trans #: 65 Batch #: 246			
CREDIT CARD			
VISA *****7230 MANUAL **2/2**			
BASE AMT:	\$11.44		
Fee	\$1.50		
TOTAL AMT:	USD \$42.94		
Resp:	APPROVAL 464744		
Code:	464744		
Ref #:	310316337033		
TransID:	383103609932685		
CUSTOMER COPY			
3900 gateway drive			
MCCO 347			
www.nationalchickwing.com			
MADE IN THE USA			
Guest Receipt			
Date	Amount	Quantity	Qty. Per