



Manager: Nilsa Reyes

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.48

Card Purchase Date: Jul-26-2023

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
Joshua House	Split Evenly	\$54.48		57227	Meetings & Conferences	Lunch for new hire	\$54.48

ANGELAS PIZZA  
9918 ROOSEVELT BLVD  
PHILADELPHIA PA 19115  
215-698-8747

**SALE**

Server #: 000001  
MID: 2539 Store: 0120  
Batch #: 025 REF#: 00000011  
07/26/23 RRN: 320717170333  
Trans ID: 303207640518152 13:47:31  
APPR CODE: 432614  
VISA Manual CP  
\*\*\*\*\*5831

AMOUNT	\$44.48
TIP	\$10.00
TOTAL	\$54.48

APPROVED

THANK YOU!!  
PLEASE COME AGAIN!!

CUSTOMER COPY