



Manager: Billie Schott

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.85

Card Purchase Date: Apr-27-2021

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
Crossings at Stanbridge	Split Evenly	\$75.85		57230	Food/Coffee Service	Team lunch	\$75.85

SPATCO PIZZA RESTAURANT
1001 N BROAD ST
LANSDALE, PA 19446
04/27/2021 11:51:34

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXX0004732
SEQ #: 2
Batch #: 2466
INVOICE 2
Approval Code: 199659
Entry Method: Manual
Mode: Online

SUB-TOTAL	\$70.85
TIP	\$5.00
TOTAL AMOUNT	\$75.85

CUSTOMER COPY