



Manager: Jeff Wilson

Business Purpose: lunch for team

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$118.67

Card Purchase Date: Jul-26-2022

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
450 Green Apartments	Split Evenly	\$118.67		57230	Food/Coffee Service	Lunch for team	\$118.67

CHINA WOK
2646 EGYPT RD
NORRISTOWN, PA 19403
6106508888
Cashier: chinaw
Transaction 254425

Total	\$118.67
CREDIT CARD AUTH	\$118.67
VISA 5576	

Tip -----
Total -----
Retain this copy for statement
validation

26-Jul-2022 12:25:05P
\$118.67 | Method: EMV
VISA CREDIT XXXXXXXXXXXX5576
JEFFREY WILSON
Reference ID: 220700775740
Auth ID: 701793
MID: *****6993
AID: A0000000031010
ATMIDwNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/pl>