



Manager: Marquisha Brown

Business Purpose: Activities Event

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.50

Card Purchase Date: Nov-15-2022

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
York House (South)	Split Evenly	\$29.50		57290	Resident Activities	Talk Tuesday/ food	\$29.50

UZZY'S PIZZA II
5640 N. 5th Street.
Philadelphia, pa 19120
(215) 224-2400
PHILADELPHIA PA 19120
215-337-4884

terminal ID: *****898 ***7

1/15/22 3:17 PM

SERVER #: 1

VISA - MANUAL
ACCT #: *****1352

CREDIT SALE
UID: 231924343881 REF #: 4979
BATCH #: 587 AUTH #: 311504
AVS: N

DESCRIPTION :		00
AMOUNT	\$29.50	05
TIP	\$	12
TOTAL	\$	00
		07
		43
		00
		00
		50

APPROVED

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