



Manager: Jeff Wilson

Business Purpose: Team Outing

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$46.03

Card Purchase Date: Nov-18-2022

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	\$46.03		57230	Food/Coffee Service	Food for team outing	\$46.03

STEPPY'S
Sports Bar & Grill
2912 Swede Road
Norristown PA 19401
Tel: (610) 272-6547

TABLE# 0
SERVER 106/RN.Windo
CHECK# 1744

Trans Time : 11/18/2022 05:33
PN
TID : 767621040012
Trans Type : Purchase
VISA CREDIT: XXXXXXXXXX6676
Entry Mode : Chip
CVN : SIGN
Invoice : 0000179664
Response : APPROVED
Auth Code : 137201
AID : A0000050031010
TVR : 698000000
TAD : 0601123402000
TSI : 0800
ARC : 23

Amount : USD \$36.03
Tip : \$10.06
Total : \$46.03

SIGNATURE WILSON, JEFFREY
*** KESANT COPY ***