



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: \$52.50

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	\$52.50		57230	Food/Coffee Service	Team Outing	\$52.50

PACENDA WHITAKER LANES
2912 SAREDE RD
EAST NORRITON, PA 19401
610-272-8147
11/18/22 02:37 PM
MID: 082164290883
TLL: 00000002
CARD TYPE: VISA
CARD ACCOUNT: XXXXXXXXXXXX8070
CARD EXP: XX/XX
CUSTOMER: DESK
TRANSACTION: CPS11792
STATION: 2
NAME: WILSON/JEFFREY
ENTRY: CHIP
TRANSACTION TYPE: SALE
TRAN SERIAL #: 866216277
AUTH CODE: 843270
AMOUNT \$32.50
TIP: _____
TOTAL: _____
MODE: ISSUER
AID: A0000000031010
TSI: 8800
*** NO SIGNATURE REQUIRED ***
Cardholder copy