



Manager: Jeff Wilson

Business Purpose: Team lunch

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.26

Card Purchase Date: Apr-10-2024

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	\$14.26		57230	Food/Coffee Service	Team lunch	\$14.26



Asad's Hot Chicken - Norristown
2508 West Main Street
Eagleville, PA 19403

Server: Anthony H
Check #2
Guest Count: 1
Ordered: 4/10/24 12:58 PM
5 20oz SDA \$13.45
Subtotal \$13.45
Tax \$0.01
Total \$14.26
Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx6076
Transaction Type Sale
Authorization Approved
Approval Code 414895
Payment ID c3vxx7cqrqk2
Application ID 8000000031010
Application Label VISA CREDIT
Terminal ID 07750701045345
Card Reader VISA CARDHOLDER
BEP02

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