



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$313.60

Card Purchase Date: Nov-28-2023

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	\$313.60		57290	Resident Activities	Farewell lunch for Amber	\$313.60

12:58 PM

Receipt

CITY PIZZA IV

5026 N BRUARD ST, PHILADELPHIA, PA 19141

TRANSACTION #

DATE

RESULT

AUTH CODE

TRANSACTION METHOD

TRANSACTION TYPE

CARD

CARD TYPE

10101410-2038

11/28/2024 12:58 PM

APPROVED

18785

01101

00000000000000000000

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VISA

1 = Quick Item

Subtotal

Tip

\$285.09

\$285.09

\$28.51

TOTAL

\$313.60

METHOD

CVM

MID

TID

KEY ENTERED

SIGN

000000004322

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