



Manager: Felicia Howell

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.18

Card Purchase Date: Jan-30-2023

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
Bromley House	Split Evenly	\$97.18		57230	Food/Coffee Service	Lunch	\$97.18

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Suspicious emails

CITY PIZZA IV

5608 N BROAD ST, Philadelphia, PA 19141

Transaction #	10171169-2427
Date	01/30/2023 1:16 PM
Result	Approved
Auth Code	401768
Transaction Method	Tapped
Transaction Type	Sale
Cardholder Name	CARDHOLDER/VISA
Card	XXXX-XXXX-XXXX-4167
Card Type	Visa

1 x Quick Item	\$87.18
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Subtotal	\$87.18
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Tip	\$10.00
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Total	\$97.18
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