



Manager: Jeff Wilson

Business Purpose: Curtis W bday lunch

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.10

Card Purchase Date: May-28-2025

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	\$105.10		57230	Food/Coffee Service	Curtis W bday lunch	\$105.10



Welcome to Via Veneto!
3600 Denham Pike
Harrisburg, PA - 17101

Curtis M #332478733

5/28/25, 11:28 AM Ticket: FR072
Barbara Landwehr, C
Phone: 717-240-
Invoice: 250528-05-0 Curtis M

Credit Sale
Status: 000000 - Approved

Card Type: VISA
Card Number: XXXXXXXXX20775
Card Owner: WILLIAM JEFFREY
Entry Method: CASH
Auth Code: 781555
APLAN: PZZA CARDIT
AID: A00000000201010
TS:

AMOUNT 105.18

TIP

TOTAL

Sign X

I agree to pay the total amount above
presented to the card issuer agreement.

Suggested Tax
on 105.18 @ 7.125% = 7.50

Barbara Landwehr

Thank you for visiting us!

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