



Manager: Lori Kolinchak

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.45

Card Purchase Date: Jul-30-2021

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
Crossings at Stanbridge	Split Evenly	\$41.45		57230	Food/Coffee Service	Work Lunch for Dave and Akira	\$41.45

SPATOLA PIZZA RESTAURANT
1801 N BROAD ST
LANSDALE, PA 19446
07/30/2014 11:07:38

CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXXXXX4821
SEQ #: 2
Batch #: 2567
INVOICE
Approval Code: 371339
Entry Method: Manual
Mode: Online

SUB-TOTAL	\$36.45
TIP	\$5.00
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TOTAL AMOUNT	\$41.45

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