



Manager: Ketty Bailey

Business Purpose: team event

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$559.13

Card Purchase Date: Nov-01-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$279.56		57232	Miscellaneous Exp	Team event	\$279.56
Warrington Crossings	Split Evenly	\$279.57		57232	Miscellaneous Exp	Team event	\$279.57



Payment Receipt

BOWLERO FEASTERVILLE
100 E. STREET RD.
FEASTERVILLE, PENNSYLVANIA 19053
215-322-7755

Description:

Transaction Date: 11/1/2022 10:01:01 AM
Transaction Status: Approved
Authorization Code:
Type: SALE
Card Number: XXXXXX0602
Amount: \$559.13
Invoice: 821-47028
Deposit Payment
Customer ID: Ketty Bailey