



Manager: Alison Snyder

Business Purpose: Rosedale Team Outing

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$57.00

Card Purchase Date: Nov-18-2022

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
LPM/Corporate Office	Split Evenly	\$57.00		57180	Entertainment	Rosedale Team Outing	\$57.00

Out
2100

✓

PACENDA WHITAKER LANES
2912 SWIDE RD
EAST NORRITON, PA 19401
610-272-8547
11/18/12 02:55 PM
MID: 982184290883
TLI: 00000002
Card Type: VISA
Card Account: XXXXXXXXXXXX8154
Card Exp: XX/XX
Customer: Desk
TranIdent: CP531794
Station: 2
Name: REUSSER/ANDREA
Entry: Chip
Transaction Type: SALE
Tran Serial #: 866225955
Auth Code: 655939
Amount \$57.00
TIP: _____
TOTAL: _____
Mode: Issuer
AID: A0000000021010
TSI: 6800
*** NO SIGNATURE REQUIRED ***

cardholder copy