



Manager: Anthony Chisholm

Business Purpose: for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.51

Card Purchase Date: Nov-18-2023

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
Piazza at Jenkintown	Split Evenly	\$65.51		57230	Food/Coffee Service	For Jenkintown	\$65.51

PIZZA WHEEL
215-410-9000
11/16/23 3:04 PM
Take out - Phone in
Server: Rayla
Check #17
Ordered 11/16/23 3:04 PM
2 Tuscano Salad \$32.00
2 The Chop Salad \$28.00
Subtotal \$60.00
Credit Card Surcharge (3.00%) \$1.80
Tax \$3.71
Total \$65.51
Input Type C (EMV Chip Read)
VISA CREDIT XXXXXXXX8130
Time 3:42 PM
Transaction Type Sale
Authorization Approved
Approval Code 179344
Payment ID RcdRmbJtasVf
Application ID A0000000037010
Application Label VISA CREDIT
Terminal ID
Card Reader BAPDS
Amount \$65.51
+ Tip: