



Manager: Stephen Cicala

Business Purpose: Holiday outing with team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$165.00

Card Purchase Date: Dec-29-2021

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
450 Green Apartments	Split Evenly	\$165.00		57230	Food/Coffee Service	Holiday outing with team	\$165.00

TapHouse 23
260 E. 13th St.
610-277-2303

Server: Cory DOB: 12/29/2021
08:02 PM 12/29/2021
Table 401/1 9/90019

SALE

VISA 9437196
Card #XXXXXXXXXXXX7885
Magnetic card present: Yes
Card Entry Method: S

Approval: 625362 0

Amount: \$150.00

* Credit Card Tip: 15.00

= Total: 165.00

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

X

THANK YOU
Visit us Online
www.TapHouse23.com

>> Customer Copy <<