



Manager: Ketty Bailey

Business Purpose: lunch for leasing and maintenance

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.10

Card Purchase Date: Jul-29-2022

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	\$26.05		57230	Food/Coffee Service	Lunch for leasing office	\$26.05

Warrington  
Crossings

Split  
Evenly

\$26.05

57230

Food/Coffee  
Service

Lunch  
for  
leasing  
office

\$26.05

HB Coal Fired Pizza of Warrington  
620 Easton Rd  
215-343-4550

---

Check No: 42 Reg# 1 Pickup  
Trans Time: 7/29/2022 12:39 PM  
Trans Type: Sale  
Acct No: Visa XX.0602  
Auth Code: 606004  
Entry Method: CH.P  
Invoice: 072922123922303171  
Reference: 0036

Pre Auth: \$ 52.10

Gratuity: \_\_\_\_\_

Total Charge: \_\_\_\_\_

Approved - Thank You

Signature: \_\_\_\_\_  
Ketty Bailey

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