



Manager: Marquisha Brown

Business Purpose: Holiday meeting food

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$196.58

Card Purchase Date: Oct-30-2023

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
York House (South)	Split Evenly	\$196.58		57227	Meetings & Conferences	Halloween meeting food	\$196.58

# CITY PIZZA IV

5608 N BROAD ST, Philadelphia , PA 19141

TRANSACTION #	10159373-8936
DATE	10/30/2023 12:44 PM
RESULT	APPROVED
AUTH CODE	469819
TRANSACTION METHOD	TAPPED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	REED/LAURA
CARD	XXXX-XXXX-XXXX-1352
CARD TYPE	VISA

1 x Quick item	\$178.71
Subtotal	\$178.71
Tip	\$17.87

TOTAL	<b>\$196.58</b>
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APP LABEL	VISA CREDIT
METHOD	CONTACTLESS READ
CVM	SIGN
MID	XXXXXXXX4322
TID	002
AID	A00000000031010