



Manager: Marquisha Brown

Business Purpose: Meeting

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.96

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	\$101.96		57227	Meetings & Conferences	Halloween meeting food	\$101.96

CITY PIZZA IV
5608 N BROAD ST. Philadelphia, PA 19141

TRANSACTION #	10282159-1028
DATE	10/30/2023 1:12 PM
RESULT	APPROVED
AUTH CODE	105416
TRANSACTION METHOD	DIPPED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	REEDLAURA
CARD	8036 0000 0000 1352
CARD TYPE	VISA

1 x Quick Item	\$92.69
Subtotal	\$92.69
Tip	\$9.27

TOTAL **\$101.96**

[Signature]