



Manager: Melissa Verdon

Business Purpose: office kitchen supplies

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.11

Card Purchase Date: Dec-30-2025

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
Gateway Towers	Split Evenly	\$49.11		57230	Food/Coffee Service	Office kitchen supplies	\$49.11



2300 W. Oregon Avenue
Philadelphia, PA
Club Mgr. Krystal Howard

Club 162 Reg 84 Trans 4048
Cashier 804 12/30/25 11:51am

*** MEMBERSHIP ID *****5318 ***

*** MEMBERSHIP EXPIRES ON 12/26 ***

8886703297 BJ RED CUP 13.99 I
8886701262 BJ FORKS300 16.49 I
8886700047 HALF STEAK1B 14.99 I
**** SUBTOTAL 45.47
PA 8% Tax 3.64
**** TOTAL 49.11

*****3953 ENTRY: H
Purchase 00 APPROVED
AUTH 354181
TERMINAL NUMBER 78073016284
12/30/25 11:52am 162 84 4048 804
VISA CREDIT
CID: 00000000031010

Visa 49.11
CHRG 0.00