



Manager: Linda Barder

Business Purpose: leasing office coffee bar

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.94

Card Purchase Date: Jan-31-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Towers at Wyncote	Split Evenly	\$47.94		57230	Food/Coffee Service	Fruit leasing coffee bar	\$47.94

Welcome to Brown's Fresh Grocer
of EASTON ROAD
WE CARE DEEPLY ABOUT PEOPLE.
HELPING THEM TO EAT WELL & BE HAPPY.
01/31/20 10:10am SATS MSS TT c600
TRANSACTION RETRIEVED
RETRIEVAL NUMBER: 55/4

* Regular Items *

6 @ 3.99 APL SR GALA 12/3LB 23.94 F
5 @ 5.99 CLEMS 3LB BAG* 29.95 F
Valued Customer 41850103792

* Miscellaneous Items *

HP MD SRFH CREDIT RETURN 5.95-
TAX 0.00

*** BALANCE 47.94
MD ONLINE PAYMENTS 47.94
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 11