



Manager: Andrea Reusser

Business Purpose: celebrate make readies

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.58

Card Purchase Date: Jun-26-2025

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
Rosedale Court	Split Evenly	\$52.58		56143	Staff Training Supplies	Celebrate MR done on time	\$52.58

YUMM! YUMM!
870 N. EASTON RD
GLENSTIDE PA 19038
610-690-4187

06/25/2025 12:00:47
Merchant ID: 8033524441

Credit Sale

Transaction #: 3
Card Type: ***** Visa
Account: ***** 8154
Entry: Manual
Amount: USD\$44.58
Sub Tot: USD\$44.58

Tip: USD\$ \$8.00

Total: USD\$ \$52.58

Trace ID: 513326
Global UID: 12403534142025062512004792
88
STAN: 0
Auth. Code: 789661
Batch #: 103
Response: APPROVAL

880 N. Easton Rd
Glenade, PA 19038
215-690-4187

Server wait: 06/25/2025 11:59
Cust. Name:
Cust. Tel: 215-518-2178
Address: 2223 Florey Ln
City:
19001
Direction: building#F

Qty	Name	Total
1 (小)	虾炒饭	7.25
1	Shrimp Fried Rice	
1 (餐)	青豆炒肉	6.25
1	Fried Mini Cheese	
1 (个)	大骨排	8.95
1	Boneless Spare Ri	
1	Wegg roll (甜春卷)	
1 (个)	叉烧卷	8.95
1	L.Pork Egg Foo You	
W.	White rice (跟白饭)	
W.	Soda (跟汽水)	
2 (个)	虾仁	4.30
2	Shrimp Egg Roll	
1 ()	BOTTLE COKE	2.50
1 ()	dew	2.50
Sub Total:		39.70
Tax:		2.38
Delivery Gas Fee:		2.50
Amount Due:		44.58

Thank You !