



Manager: Thomas Neal

Business Purpose: Snacks for prospects

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$481.51

Card Purchase Date: Jun-02-2025

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
York House (South)	Split Evenly	\$481.51		57240	Office expenses	Snacks for prospects	\$481.51

MARKETPLACE
P.J. Marketplace #2
537 Adams Ave
Philadelphia, PA 19120
(215) 638-0003

RETURN POLICY
Must have original receipt &
be within 30 days of purchase.
No returns on perishable product.
Refund will be issued to original
form of payment.

06/02/2025 12:31:36
VISA CREDIT Entry Method: Cntct1688
CARD # XXXXXXXXXX1706
PURCHASE AUTH CODE: 992354 - APPROVED

Mode: Issuer:
ATD: A00000000031010
TYR: 0000001000
TID: 06011203A000000
TID: 0000
TID: B4E8C119CA45C7CE
MID: 000000 TID: 001 SED: 021987

Total: USD\$ 481.51

BAKERY DSD
DUPREAS CREAM FILLED
2 @ 2 FOR \$7.00 \$7.00 F
HONEY BUNS GPK
4 @ 2 FOR \$5.00 \$10.00 F
HONEY BUNS GPK ICED
4 @ 2 FOR \$5.00 \$10.00 F
CHAMPES GRAMS FILLE
3 @ 2 FOR \$7.00 \$10.50 F
PECAN SWIRLS FANBACK
2 @ 2 FOR \$7.00 \$7.00 F

CANDY
SOFT PEPPERMINT CANDY \$13.99 F

CANDY NATIONAL
SPEARMINT GUM
4 @ \$2.49 EA \$9.96 F

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CANDY
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CANDY NATIONAL
SPEARMINT GUM
4 @ \$2.49 EA \$9.96 F

CLUB BROS
TWO 2 @ 2 FOR \$7.00 \$7.00 F
HONEY BUNS GPK
4 @ 2 FOR \$5.00 \$10.00 F
HONEY BUNS GPK ICED
4 @ 2 FOR \$5.00 \$10.00 F
CHAMPES GRAMS FILLE
3 @ 2 FOR \$7.00 \$10.50 F
PECAN SWIRLS FANBACK
2 @ 2 FOR \$7.00 \$7.00 F

MR. LONG BEACH
2 @ 2 FOR \$7.00 \$7.00 F
HONEY BUNS GPK
4 @ 2 FOR \$5.00 \$10.00 F
HONEY BUNS GPK ICED
4 @ 2 FOR \$5.00 \$10.00 F
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TOTAL \$478.63

BALANCE DUE \$481.51

VISA
Auth Code = 992354
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TAX CODE TAXABLE VLE TAX \$0.16
SALES TAX 1 \$0.16
Total number of items sold = 64

CARD NO. 4014792089
POWER UP 1121
BALANCE NOT AVAILABLE 474

Customer Card # 4014792089

CHECKER NAME: JAMES
CASHIER # 120301 3003 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46,47,48,49,50,51,52,53,54,55,56,57,58,59,60,61,62,63,64,65,66,67,68,69,70,71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,96,97,98,99,100

Thank You For Shopping
At P.J. Marketplace
We Appreciate Your Business!
We will be happy to serve you again!
Visit us online at P.J. Marketplace
or call us at (215) 638-0003

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