



Manager: Lori Kolinchak

Business Purpose: Ties bday

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.90

Card Purchase Date: Aug-02-2024

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
Meadowbrook	Split Evenly	\$33.90		57230	Food/Coffee Service	Birthday treats	\$33.90

McCAFFREY'S  
GROCERIES

500 W. Bridge St.  
New River, PA 15000  
(724) 241-2003  
www.mccaffreys.com  
Store Manager: Dave Kuntz

8/2/04 7:40 AM Receipt #: 605241  
Clerk: Julie Phone: 503

87802100R02	SIGNATURE DAY	26.00	T
87802	BAKERY	4.99	T
	BALLOON W/AG 10 IN	21.00	
	SUBTOTAL	31.99	
	PA Sales Tax 0%	0.00	
	TOTAL	31.99	
	Card #: 0000000000000000	31.99	
	TOTAL TENDERED	31.99	
	Change	0.00	

CARD INFORMATION:

Card Type: Visa  
Account #: 4567  
Account: USD \$33.99  
Approval #: 123456789  
Date: 08/02/04  
Reference #: 1000000000000000  
MID: 000000  
POS: 1000000000000000  
Card Name: J.D.  
AID: 0000000000000000

Thank you for shopping with us!

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mccaffreys.com/careers