



Manager: Janice Gregg

Business Purpose: cookies

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$179.57

Card Purchase Date: Nov-02-2022

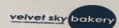
Same Expense Code Per Property?: No

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
LPM/Corporate Office	Split Evenly	\$179.57		57230	Food/Coffee Service	Cookies SF shower	\$179.57



Handwritten signature

Invoice: November 2, 2022

Customer: Cindy

25 choc chip cookies, 25 pink frosted sugar cookies - all packaged with pink ribbon in a clear bag ----- \$ 179.57

Please make checks payable to:

Velvet Sky Bakery

307 Leedom St.

Jenkintown, Pa 19046

215.884.0254