



Manager: Lori Kolinchak

Business Purpose: Team Treat

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.55

Card Purchase Date: Oct-13-2023

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	\$19.55		57230	Food/Coffee Service	Pretzels for team	\$19.55

Philly Pretzel Factory  
741 2nd Street Pike  
Richboro, PA  
267-268-5901

Server: Lisa D  
Check #17  
Guest Count: 1  
Ordered: 10/13/23 7:59 AM  
1 25 Crowd Pleaser \$17.00  
Bottle Yellow Mustard  
Subtotal \$17.00  
Tip \$2.55  
Total \$19.55

Inst. Type C (DW Chip Read)  
VISA CREDIT xxxxxxxx4821

Transaction Type Sale  
Authorization Approved  
Approval Code 605230  
Payment ID XDTorgNLKLM  
Application ID A000000031010  
Application Label VISA 051011  
Terminal ID eda4be564045f663  
Card Reader BBPOS

LORI KOLINCHAK