



Manager: Stephen Furtek

Business Purpose: team morale

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.57

Card Purchase Date: Mar-30-2023

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
LPM/Corporate Office	Split Evenly	\$23.57		57230	Food/Coffee Service	Team morale - pretzels	\$23.57

Philly Pretzel Factory - Glenside
501 Edge Hill Rd
Glenside, PA 19033
215-884-5404

Store: 97
Terminal: 001
Trans No: 53

Mar 30, 2023
12:50 PM
store

SALE RECEIPT			
ITEM	QTY	PRICE	AMOUNT
25 Crowd Pleaser	1 N	18.00	18.00
On-Ld Spicy	1 T	3.00	3.00
Mustard			
BEV - Soda	1 T	2.25	2.25
Sub Total			\$ 23.25
Tax 1			\$ 0.32
Total			\$ 23.57
VISA			\$ 23.57
Change Due			\$ 0.00

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CSA: Philly Pretzel Factory
CARD: *****2395
CMT: VISA
ENTRY: CHD
TYPE: PURCHASE
AMOUNT: \$ 23.57
SEQ: 000028
AUTHNO: 160639
DATE: 23/03/20
TIME: 12:50:23
APPLIC: VISA/CREDIT
AID: A0000000031010
TVR: 8008080000
TSI: 6200