



Manager: Lori Kolinchak

Business Purpose: treat team

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.00

Card Purchase Date: Jun-23-2023

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	\$17.00		57230	Food/Coffee Service	Pretzels for team	\$17.00

Philly Pretzel Factory  
741 One Street Park  
Richboro, PA  
207-208-5801

Server: Vanessa Y  
Crew: #11  
Guest Count: 1  
Order Ref: 6/23/20 7:45:48

1.25 Great Pretzel \$17.00  
Butter Yellow Mustard \$17.00  
Subtotal \$17.00  
Total \$17.00

Invoice  
C 1890 0100 0001  
VISA CREDIT 00000000000000000000  
Time 7:45:48

Transaction Type Sale  
Authorization Approval Code 310439  
Approval Code 03000000000000000000  
Payment ID A0000000000000000000  
Application ID VISA CREDIT  
Approval Label 00000000000000000000  
Terminal ID 00000000000000000000  
Card Reader BBPOS

LORE KOLINCHAK



Powered by Pretzels