



Manager: Lori Kolinchak

Business Purpose: Kerisa's bday

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.13

Card Purchase Date: Aug-04-2025

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	\$20.13		57240	Office expenses	Flowers Kerisa	\$20.13

McCAFFREY'S
FOOD MARKET

300 W. Bridge St.
New Hope, PA 18936
(281) 741-8001
www.mccaffreys.com

Store Manager: Dave Lewis

8/4/08 7:47 AM Receipt #: 585145
Clerk: Marlon Store #: 1603
Terminal: 01

873802301763 FRAGRANT ROSE 19.99 T

BUGGIE

Subtotal 19.99

PA Sales Tax 0A 20.13

TOTAL 20.13

Credit Card 20.13

TOTAL TENDERED 20.13

Change 0.00

CARD INFORMATION:

Card Type: VISA
Account: 4521
Amount: \$20.13
Approval #: 362626
Date: 2008-08-04
Reference #: 109586145001
MID: ***1219
MODE: Issuer
Card Name: VISA ONECIT
ATD: A0000000031010

Thank you for shopping with us!