

Manager: Ketty Bailey

Business Purpose: cups for office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$54.03

Card Purchase Date: Jan-21-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$54.03		57230	Food/Coffee Service	Coffee cups	\$54.03

2350 SUSQUEHANNA ROSLYN, PA 190	01
Store Telephone: (215 Pharmacy Telephone: (215 Store #6518 01/21/20) 881-2100) 881-9508 04:02pm
GROCERY KLG NT GR SB10.	2.99 F
BONUS BUY SAVINGS	0.99-F
PRICE YOU PAY QKR CHWY COC CP	2.00 2.69 F
PRICE YOU PAY	0.81-F
KLG NT GRN AC10. BONUS BUY SAVINGS	2.99 F 0.99-F
PRICE YOU PAY	2.00
DIXIE CUPS 66CT DIXIE CUPS 66CT	11.69 T
GV TRNSL CUP100C	3.19 T
GV TRNSL CUP100C GV TRNSL CUP100C	3.19 T 3.19 T
GV TRNSL CUP100C SB STIRRERS 250C	3.19 T
SB STIRRERS 250C CD GNGR ALE 12PK	1.99 T 6.49 B
BONUS BUY SAVINGS	2.49-B
PRICE YOU PAY SB SPRNG WTR24PK	4.00 3.49 F
TAX	2.53
**** BALANCE	2.53