



Manager: Janice Gregg

Business Purpose: meeting snacks

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.43

Card Purchase Date: Feb-05-2020

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
Lindy Property Management	Split Evenly	\$31.43		57230	Food/Coffee Service	HR managers Meeting snacks	\$31.43

ACME

YOUR Favorite Local Supermarket

Store 702 Old Phillips Station
Harris (215) 211-5215 800-6925
225 Old York Road
Harrisburg, PA 17045

GROC NONREFRESHABLE

DAWN ULTRA DRIED	4.99 1
Regular Price	5.49
Sale Savings	2.99 1
DAW PLATE EVERYDAY	3.99
Regular Price	1.00
Sale Savings	

REFRESHABLE

TROP PURE PREMIUM	5.29 5
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BAKED GOODS

SS BROWNIE BITES	6.00 5
Regular Price	6.99
Sale Savings	0.99
BUTTER LAMB CAKE	4.69 5

PRODUCE

VEGETABLE SAMPLER	6.99 5
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TAX	0.48
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**** BALANCE	31.43
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Credit Purchase 02/05/20 09:40

CARD # *****3092

REF: 76001520025 AUTH: 00914246

PAYMENT AMOUNT 31.43

AL Visa Credit

AID 0000000031010

EXP. 02/20-08/20