



Manager: Stephen Cicala

Business Purpose: Phillies event

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.50

Card Purchase Date: Mar-29-2024

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
251 Dekalb	Split Evenly	\$47.50		57290	Resident Activities	Phillies event	\$47.50

Philly Pretzel Factory
172 East 5
City NY 12245
572-450-7960

Mobile_Veb_App Takeout

Knee L.

Check #1
Ordered: 3/28/24 11:40 AM
Due: 4/1/24 2:30 PM

1.50 Pretzels \$35.00
Individual Wrapping for 50 Pretzels \$12.50
The 16 for an event can each pretzel 16.
Washed: \$0.00
1 Pickup
Subtotal \$47.50
Total \$47.50
Credit -\$47.50
Amount Due \$0.00

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