



Manager: Stephen Furtek

Business Purpose: employee appreciation day

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23

Card Purchase Date: Mar-06-2020

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
LPM/Corporate Office	Split Evenly	\$23.00		57230	Food/Coffee Service	Pretzels for staff	\$23.00

re: 129 215-242-9200 Mar 6, 2020
minal: 001 12:47 PM
ns No. 90 store

E RECEIPT

ITEM	QTY	PRICE	AMOUNT
Flow Mustard bottle	1 N	2.50	2.50
Icy Mustard bottle	1 N	2.50	2.50
Pretzels	1 N	18.00	18.00

Sub Total	\$ 23.00
Tax 1	\$ 0.00
Total	\$ 23.00
VISA	\$ 23.00
Change Due	\$ 0.00

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A: Philly Pretzel Factory
RD: *****2895
T: VISA
TRY: CHIP
PURCHASE
PE: \$ 23.00
OUNT: 000018
Q: 100846
ITHNO: Visa Credit
PLIC: A0000000031010
D: 8000008000
ID: 4664AB82CF5F08E9