



Manager: Frank Baer

Business Purpose: Josh Shapiro fundraiser

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$353.80

Card Purchase Date: Jun-05-2022

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
Towers at Wyncote	Split Evenly	\$353.80		57230	Food/Coffee Service	Josh Shapiro fundraiser	\$353.80

FINE WINE & GOOD SPIRITS
FINE WINE & GOOD SPIRITS 3625
CENTERVILLE SQ
558 CENTERVILLE RD, STE D
LANCASTER PA 17601-1306
717-898-5944

6/5/22 11:45 AM
Trans: 6094 Store: 03625
Res: 003 Till: PM
Cashier ID: 00746524

Sale

03625003609420220605

Santa Margherita Pinot Grigio 131.94 T
000005614 6 B 21.99
SPF220530
Chateau Souverain Sauvignon Blanc 131.89 T
000034993 11 B 11.99
Broadbent Ultra Verde NV 69.93 T
000085107 7 B 9.99

Subtotal 333.76
Total Sales Tax (6.0% tax rate) 20.04
Total 353.80

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Sales Tax (6.0% tax rate) 20.04
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Cerd: Visa
Account: 6055
Auth: 714384 (A)
AID: A0000000031010
TVR: 8080008000
IAD: 06011203A0A000
TSI: 6800
ARC: 00
Verification: PIN
Capture Method: ICC

Total Tender 353.80
Change Due 0.00

You Saved \$12.00

Total Number of Unit(s) Sold = 24