



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		71167	Charity	Josh Shapiro fundraiser	\$353.80

FINE WINE & GOOD SPIRITS 3625
CENTERVILLE SQ
558 CENTERVILLE RD, STE D
LANCASTER PA 17601-1306
717-898-1946

6/5/22 11:45 AM
Trans: 6094 Store: 03626
Res: 003 Till: PN
Cashier ID: 00746524

Sale

03626036264222655

Santa Margherita Pinot Grigio 131.94 T
000005514 6 B 21.99
SPR220530
Chateau Souverain Sauvignon Blanc 131.89 T
00034933 11 B 11.99
Broadbent Vinho Verde NV 69.93 T
00085107 7 B 9.99

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

Credit 353.80
Card: Visa
Account: 6055
Auth: 714384 RA
RID: R0000000031010
IAR: R080008000
IRD: 06011203A0000
TSI: 6800
APC: 00
Verification: PIN
Capture Method: ICC

Total Tender 353.80
Change Due 0.00
You Saved \$12.00
Total Number of Units Sold = 24
Customer Copy

Santa Margherita Pinot Grigio 131.94 T
000005514 6 B 21.99
SPR220530
Chateau Souverain Sauvignon Blanc 131.89 T
00034933 11 B 11.99
Broadbent Vinho Verde NV 69.93 T
00085107 7 B 9.99

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

Credit 353.80
Card: Visa
Account: 6055
Auth: 714384 RA
RID: R0000000031010
IAR: R080008000
IRD: 06011203A0000
TSI: 6800
APC: 00
Verification: PIN
Capture Method: ICC

Total Tender 353.80
Change Due 0.00
You Saved \$12.00
Total Number of Units Sold = 24
Customer Copy