



Manager: Felicia Howell

Business Purpose: donuts coffee staff

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.55

Card Purchase Date: Jul-02-2021

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
Bromley House	Split Evenly	\$27.55		57230	Food/Coffee Service	Donuts	\$27.55

Welcome to Dunkin'
Store #: 349059
615 Welsh Rd 19006
Huntingdon Valley, PA
202153 Cashier 621-4825

CHK 3941
7/2/2021 8:15 AM

	Eat In	
1 Md PeachLemon Refsh	3.49	
Strawbry Bubbles	0.74	
1 Avocado Toast	3.17	
1 Sausage Egg & Cheese	4.46	
Croissant		
1 Md Hot Orig Cof	2.28	
Blueberry Shot		
Sugar		
Black		
1 Espresso	1.05	
1 12 Donuts	10.80	
Visa	\$27.55	

*****4167

Tran Type : Sale
Entry Mode : INSERTED
Auth Code : 527692
VISA CREDIT
AID: A0000000031010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal	\$25.99
State Tax	\$1.56
Payment	\$27.55

Change Due \$0.00

----- Check Closed -----