



Manager: Marquisha Brown

Business Purpose: Activities Event

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.94

Card Purchase Date: May-20-2022

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
York House (South)	Split Evenly	\$34.94		57290	Resident Activities	Apple crumb day	\$34.94

Welcome to Dunkin'
Store # 20872
Philadelphia, PA 19141
229907 Vicia 2151 424-2862

CHK 6079
5/20/2022 2:08 PM

Drive Thru

3 Apple Fritter	5.97
2 Donuts	2.50
16 Donuts	6.99
Apple Crisp	
VISA	\$14.94
*****1252	
Trans Type : Purchase	
Auth Acct# : 100110	
Auth Code : 27988	
Credit	
*****0000000000	
Signature Required	
Auth to est. the above total	
Auth # returned to the card	
(merchant agreement if credit	
voucher)	
Subtotal	\$14.94
Payment	\$14.94
Charge Due	\$0.00

Check Closed	
5/20/2022 3:11 PM	

Don't forget to tell us about	
today's visit. We'll be right	
with you 3 days and receive a	
10% discount on your next	
purchase at Dunkin' or larger beverage	
See restrictions on dunkin.com	
Survey Code: 01903-06212-1505-2021	

Additional discounts will not be	
applied to promotional offers	

Thank you! Come back again!	
