



Manager: Felicia Howell

Business Purpose: fruit

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.0

Card Purchase Date: Jun-29-2021

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	\$16.00		57230	Food/Coffee Service	Fruit for office	\$16.00

PRODUCE JUNCTION CHELLENHAM -  
265 S EASTON RD  
GLENVIEW, PA 19038  
(215) 572-8823

Bank ID: 5429  
Merchant ID: 7252  
Term ID: 010

## Sale

XXXXXXXXXXXX4167

VISA

Entry Method: Chip

**Total: \$ 16.00**

06/29/21

08:27:04

Inv #: 000004

Appr Code: 462106

Apprvd: Online

Batch#: 180001

Retrieval Ref. #: 10100002

VISA CREDIT  
ATD: A0000000031010  
TSI: 6800  
TVR: 0000000000

Customer Copy

THANK YOU!

ENCRYPTED TRANSACTION