



Manager: Janice Gregg

Business Purpose: donuts for meeting

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.50

Card Purchase Date: Feb-07-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Lindy Property Management	Split Evenly	\$40.50		57230	Food/Coffee Service	Donuts for meeting	\$40.50

DARYLS PASTRIES INC  
102 N KESWICK AVE  
GLENVIEW PA 19038  
215-886-6656

Terminal ID: \*\*\*\*\*010 \*\*\*B  
7/1/20 7:45 AM

VISA SWIPE

ACCT #: \*\*\*\*\*3002

CREDIT SALE

UID: 003810963590 REF #: 8398

BATCH #: 167 AUTH #: 930078

AMOUNT \$40.50

APPROVED

NO REFUNDS

CUSTOMER COPY