



Manager: Stephen Cicala

Business Purpose: Pretzels for Election Day

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.00

Card Purchase Date: Nov-08-2022

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
251 Dekalb	Split Evenly	\$90.00		57290	Resident Activities	Pretzels	\$90.00

PHILLY PRETZEL FACTORY  
1000 N. 10th St.  
Philly, PA 19107  
Tel: 215-977-1100  
Fax: 215-977-1101  
E-Mail: philly@pretzel.com

SALE RECEIPT  
ITEM QTY PRICE AMOUNT  
Pretzel 1 N 90.00 90.00  
Sub Total \$ 90.00  
Tax 1 \$ 0.00  
Total \$ 90.00  
VISA \$ 90.00  
Change Due \$ 0.00

\*\*\*\*\*  
DBA: Philly Pretzel Factory  
CARD: \*\*\*\*\*7522  
CMT: VISA  
ENTRY: CHD  
TYPE: PURCHASE  
AMOUNT: \$ 90.00  
CARDITY: \$ 0.00  
TOTAL: \$ 90.00  
AUTH: 438733  
APPLIC: VISA CREDIT  
ATD: A000000031010  
TVR: 8080008000  
TST: 6800

ISO - APPROVED - ACI  
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BUY A FROZEN LEMONADE, GET A FREE PRETZEL  
NO EXPIRATION  
CUSTOMER COPY