



Manager: Lori Kolinchak

Business Purpose: team member bday

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.18

Card Purchase Date: Apr-11-2024

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
Meadowbrook	Split Evenly	\$31.18		57230	Food/Coffee Service	Breakfast treat team	\$31.18

300 W. Bridge St.
New Hope, PA 18938
(281) 741-9901
www.buddfrays.com
Store Manager: Dave Evanski

4/11/24	7:55 AM	Receipt #:	402796
Clerk:	Merzola	Store:	1620
		Terminal:	01

025600007860	TSTYKAKE PS DONUTS	3.00	F
025600007877	TSTYKAKE HP DONUTS	3.00	F
040697713104	D VLYCINM DM	5.99	F
040697713104	ORESE COFFE DCS	5.99	F
040697713104	D VLYCINM DM	5.99	F
05945	ORESE COFFE DCS	13.20	F
	ASHES DMC CVD		
	PATL B&L		
	0.695 lb @ \$18.99/lb		
	SUBTOTAL	31.18	
	TAX	31.18	
	Credit Card	31.18	
	TOTAL TENDERS	31.18	
	Change	0.00	

CARD INFORMATION:

Card Type: Visa
Account: 4521
Amount: USD \$31.18
Approval #: 575994
Date: 2024-04-11
Reference #: 109453780001
MID: 441218
Mode: Issuer
Card Name: VISA EXPDIT
AID: A000000031010

Today you saved \$0.98
Thank you for shopping with us!