



Manager: Linda Barder

Business Purpose: Coffee and donuts for new move-in??

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.73

Card Purchase Date: Aug-15-2019

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
Towers at Wyncote	Split Evenly	\$75.73		57230	Food/Coffee Service	Coffee/donuts new move ins	\$75.73

welcome to Dunkin' Donuts / Baskin-Robb
Store #003972
230 S Center St, Glenside
Phn 215-867-3500
Fax 215-867-3500
8/15/2013 3:43:50 AM

Eat In Order: 204

Register: 1 Tran Log No: 215-204
Cashier: Rekha P.
*****SALE*****

5 12 Donuts	46.95
2 Bx Joe Orig Blue	21.90
Sub. Total:	\$75.90
Tax:	\$1.60
Total:	\$75.73
Discount Total:	\$0.00
Change	\$0.00
Visa	\$75.73

#ISA
Card Num : *****5767
cardinal : 1
Approval : 47300
aid : A700030031010
VIR : 000001000
LAD : 001000100000
CST : 0000