



Manager: Kaitlin Benner

Business Purpose: coffee service 142

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$136.75

Card Purchase Date: Jul-09-2019

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
York House (South)	Split Evenly	\$136.75		57290	Resident Activities	Coffee service supplies	\$136.75

PJP MARKETPLACE
537 ADAMS AVE
PHILADELPHIA PA 19120
267-579-0000
PJP MARKETPLACE RETURN POLICY
NO REFUNDS OR EXCHANGES ON
DAIRY FROZEN OR PERISHABLE PRODUCTS
RETURNS EXCHANGES WITHIN 10 DAYS
OF PURCHASE WITH A RECEIPT ONLY
NO RETURNS EXCHANGES WITHOUT RECEIPT

EMMANUEL
5884 02 02317809 07/09/19 9:40am 306
COFFEE CLASSIC R \$12.99 F
COFFEE CLASSIC R \$12.99 F
COFFEE CLASSIC R \$12.99 F
COFFEE CLASSIC R \$12.99 F
4C 280T ICED TEA \$5.99 F
4C 280T ICED TEA \$5.99 F
CREAMER 50CT HAZ \$5.99 F
CREAMERS 192CT F \$12.99 F
ENJOY HOT CUPS 1 \$47.99 T

SUBTOTAL \$132.91
PA SALES TAX \$3.84
TOTAL \$136.75

VISA \$136.75
07/09/2019 09:43:56
Visa Credit Entry Method: Chip
CARD #: XXXXXXXXXXXXXXX1427
PURCHASE - APPROVED
AUTH CODE: 124508
Mode:
AID: Issuer:
TVR: A0000000031010
IAD: 8000008000
06010003000000

