



Manager: Lori Kolinchak

Business Purpose: Food Moxie Event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.50

Card Purchase Date: Oct-05-2019

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
Sedgwick Gardens	Split Evenly	\$27.50		57230	Food/Coffee Service	Pretzels Bike Ride Event	\$27.50

Philly Pretzel Factory - Lehigh
5742 Lehigh Road
Lehigh, PA 18031
215-794-9105

store: 029 Oct 5, 2019
terminal: 001 09:45 AM
trans No. 11 AccessCard: Stephon

SALE RECEIPT

ITEM	QTY	PRICE	AMOUNT
Box of Mini	10 N	2.50	25.00
Yellow Mustard	1 N	2.50	2.50
Bottle			
Sub Total			\$ 27.50
Tax 1			\$ 0.00
Total			\$ 27.50
Change Visa			\$ 0.00

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DBA: Philly Pretzel Factory
CARD: *****821
CITY: VISA
ENTRY: CHIP
TYPE: PURCHASE
AMOUNT: \$ 27.50
SEC: 000003
AUTH: 05998
APPLIC: Visa Credit
ALL: A030000001010
TUR: 8000006000
LC: 70C15EAF420389C
TS1: 6800

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