



Manager: Janice Gregg

Business Purpose: visitor coffee

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.28

Card Purchase Date: Sep-09-2025


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
LPM/Corporate Office	Split Evenly	\$3.28		57230	Food/Coffee Service	Coffee w QX	\$3.28


Horse Coffee & Creamery
700 West Ave. | Baltimore, MD 21201
202-777-7777 | 10:49 AM
13045 2712 PA | Emma
1218 PA Shop
www.horsecoffeeandcreamery.com

Amount: \$3.28
Authn Card: 420464

VISA CREDIT
AID 00 00 00 00 03 10 10

FOR HERE	
Drip Coffee	\$3.00
Small (12 oz.)	
CC Fee	\$0.10
Subtotal	\$3.10
Montgomery County Tax - Shop (6%)	\$0.18
Total	\$3.28
Visa 3002 (Contactless)	\$3.28