



Manager: Shawn Hargett

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$110.03

Card Purchase Date: Mar-14-2022

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
York House (South)	Split Evenly	\$110.03		57227	Meetings & Conferences	Lunch	\$110.03

Welcome to Mama #8080
Phone: 215-422-2018
8250 Limekiln Pike
Wyncote, PA 19385
3/4/2022 1:40:02 PM Trx # 16144121
Register #13 Cashier: H. Gwien

Total: \$110.03

1	OVEN RSTD TRKY CLASSIC	\$19.17
2	HAW & CHEESE CLASSIC	\$12.79
2	TUNA SALAD CLASSIC	\$13.17
2	ROAST BEEF WHEAT CLS	\$14.98
3	MAC & CHEESE-LARGE	\$14.67
	ENT ORIG CHOC CHIP COOKIES	\$4.99
	ENT 8PK DONUT VARIETY 150Z	\$5.99
	MAMA COFFEE 12OZ	\$9.99
	"STY BANANA CREME PIE 4OZ	\$.99
	7LB BAG OF ICE	\$2.59
	Sub-Total:	\$103.22
	Tax:	\$4.81
	Total:	\$110.03
	Visa:	\$110.03
	Change:	\$0.00

"STY BANANA CREME PIE 4OZ \$2.59
7LB BAG OF ICE \$103.22
Sub-Total: \$103.22
Tax: \$4.81
Total: \$110.03
Visa: \$110.03
Change: \$0.00

Sale

Visa
Card Num: XXXXXXXXXXXX1352
Chip Read
Terminal: XXXXXXXXXXXX9035
Approval: 879452
Sequence: 014445

US\$ 110.03

Visa Credit
Voice Issuer
MID: A0000000031010
VID: 8000008000
AT: XXXXXXXXXXXXXXX
IS: 0800
ARC: 00
REC: DF6A1F323827C254