



Manager: Kaitlin Benner

Business Purpose: ballroom resident event pretzels

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.00

Card Purchase Date: Apr-26-2019

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	\$36.00		57290	Resident Activities	Ballroom resident activities	\$36.00

Lo

Broad Street
5600 North Broad Street
Philadelphia
267-900-2615

Store: 169
Terminal: 001
Trans No. 412

Apr 26, 2019
12:12 PM
bo

SALE RECEIPT

ITEM	QTY	PRICE	AMOUNT
1 Pretzel	1 N	0.85	0.85
NPD Pretzel	1 N	0.00	0.00

Sub Total	\$ 0.85
Tax 1	\$ 0.00
Total	\$ 0.85
MASTERCARD	\$ 0.85
Change Due	\$ 0.00

DBA: Philly Pretzel Factory
CARD:

