



Manager: Doris Scipio

Business Purpose: Pretzel factory

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.00

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
Mt. Airy Arms	Split Evenly	\$25.00		57290	Resident Activities	Resident Activity pretzel day	\$25.00

WACHSCHT
1525 Kellenburger Ave
Philadelphia
215 242 3000
Store # 129
Store # 001
Phone No. 177
Apr 26, 2019
11:30 AM
Store #

ITEM	QTY	PRICE	AMOUNT
Half Size River Tray	1 B	25.00	25.00
Sub Total			\$ 25.00
Tax 1			\$ 0.00
Total			\$ 25.00
Total VISA			\$ 25.00
George Lee			\$ 0.00

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DBA: Philly Pretzel Factory
CARD: *****750
CMT: VISA
ENTRY: CHIP
TYPE: PURCHASE
AMOUNT: \$ 25.00
SEQ: 000027
AUTHNO: 462154
APPL IC: Visa Global
AID: A000000031010
TVR: 8000008000
TC: 88B4516E23B2F01
TSI: 6800

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