



Manager: Linda Barder

Business Purpose: leasing office coffee bar

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.32

Card Purchase Date: Feb-15-2020

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
Towers at Wyncote	Split Evenly	\$26.32		57230	Food/Coffee Service	Fruit coffee bar	\$26.32

Welcome to Brown's Fresh Grocers
we are GROWING FOOD
HELPING THEM TO EAT WELL & BE HAPPY
02/15/20 11:17am SATO POS 15 410

* Regular Items *

Valid Customer: 41850103792
1 BT 1b 8 0.79 /1b MAN UT 1.48 F
2.53 1b 8 1.99 /1b MAN UT 5.03 F
UT PEAR PCKWH 60/80 2.95 F
On Sale 1.00
CL MO PRODUCE 1.00
CL MO PRODUCE 1.48-F
5.06 1b 8 1.79 /1b MAN UT 9.06 F
UT PEAR BART 60/70 27
T 51 1b 8 0.79 /1b MAN UT 5.93 F
UT BANANA NIKED OTHER

* Coupons *

SC IS ShopRite from H 5.00-
SC OP PR SRPH DELID F 5.95-T

* Miscellaneous Items *

MR SR FROM HOME FEE 9.99
MR DELIVERY ORDER FEE 5.95 T
TAX 0.36
**** BALANCE 26.32
MO ONLINE PAYMENTS 26.32
CHANGE 0.00