



Manager: Alison Snyder

Business Purpose: cake for employee birthday

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.34

Card Purchase Date: Apr-16-2019

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
Park at Westminster	Split Evenly	\$32.34		57230	Food/Coffee Service	Employee Birthday cake	\$32.34

Wegmans

1400 MAIN STREET  
WARREN, PA 15076  
(215) 918-3500

04/16/19 Q# 113425

SC

MINI SHEET  
NO INVENTION CARD  
TAX

25.99 F  
5.99 T  
0.36

\*\*\*\* BALANCE

32.34

VISA PURCHASE

CARD NUMBER: \*\*\*\*\*484 C

Card Credit 05

Visa 383775 F PT: 249E0

AUTH CODE 0000 Approved

ATD: 40000000001010

CREDIT CARD

CHANGE

32.34  
0.00

04/16/19 01:59F 1 36 24 221 113425

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