



Manager: Adrinne Rose

Business Purpose: Coffee, snacks for office and model

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$315.68

Card Purchase Date: Oct-10-2019

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
Meadowbrook	Split Evenly	\$315.68		57230	Food/Coffee Service	Coffee, snacks for office/mode	\$315.68

Thank you, your order is complete

A note of your satisfaction is our wish for your repeat business

Items you have already paid for:

Order Date: Sat 10, 2016Order Number: 2729408882

Items we're shipping to you

Delivery Address: 2007 London Road, Jacksonville, FL 32202

ITEMS TO BE SHIPPED	QUANTITY	UNIT	TOTAL
Blonde To Go Insulated Paper Cup, 12 oz, 178-011 Item # 3777179	2		\$10.00
Tropic Natural Sausage (8oz c/s) Item # 2381261	1		\$12.00
Starbucks Grilled Coffee K-Cup, Pumpkin Spice (12 c/s) Item # 380218670	1		\$36.00
Santitas Mild Mild Chocolate Hot Cocoa Mix Packets (10 c/s) Item # 380122014	1		\$5.00
Starbucks Pike Place K-Cup (12 c/s) Item # 3011104	1		\$36.00
Member's Mark Tournament Plastic Chips (100g, 1000 c/s) Item # 603018	1		\$6.00
Dial Antibacterial Liquid Hand Soap, White Foam (8.375 oz, 8 fl. oz.) Item # 300100020	1		\$7.12
Member's Mark 2-Ply Everyday Premium White Napkins, 6500 Item # 580213851	1		\$7.00
Regency Celebration Coffee K-Cup (12 c/s) Item # 300000000	1		\$36.00
Member's Mark Blue Candy Corns, 100 c/s (1000 c/s) Item # 300000000	1		\$14.00
Regency Celebration Coffee K-Cup (12 c/s) Item # 300000000	2		\$17.00
Member's Mark Vanilla Pudding (7.5 oz, 16 c/s) Item # 300000000	1		\$10.00

Order Total: \$118.00

Shipping: \$0.00

Tax: \$0.00

Order Total: \$118.00

Payment Method: MasterCard

Card # 5555 5555 5555 5555

Exp. Date 12/16/16

CVV 123

Subtotal

Shipping

Tax

Order Total

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Shipping: \$0.00

Tax: \$0.00

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