



Manager: Lori Kolinchak

Business Purpose: good luck flowers Mercedes

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Nov-15-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$15.89		57198	Gifts	Flowers for Mercedes	\$15.89

# MCCAFFREY'S

300 W. Bridge St.  
New Hope, PA 18938  
610-741-8001  
www.mccaffreys.com  
Store Manager: Dave Eversik

11/15/22 8:08 AM Receipt #: 309102  
Clerk: Jacalyn Store: 1600  
Terminal: 01

87382301763 FRAGRANT ROSE 14.99 Y  
ROUGE  
SUBTOTAL 14.99  
PA Sales Tax 6% 0.90  
TOTAL 15.89  
Credit Card 15.89  
TOTAL TENDERED 15.89  
Change 0.00

## CARD INFORMATION:

Card Type: Visa  
Account: 4821  
Amount: USD \$15.89  
Approval #: 153094  
Date: 2022-11-15  
Reference #: 109309103001  
MID: \*\*1218  
Mode: Issuer  
Card Name: VISA CREDIT  
AID: A0000000031010

Thank you for shopping with us!