



Manager: Felicia Howell

Business Purpose: donuts bagels

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.98

Card Purchase Date: Mar-10-2022

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
Bromley House	Split Evenly	\$24.98		57230	Food/Coffee Service	Breakfast	\$24.98

Welcome to Dunkin'
Store #1001401
1400 W Chalkboard Ave
Erling, DE 19029
(302) 277-3327
28451 9

CHK 0249
3/10/2022 8:09 AM

Drive Thru

1 12 Donuts	10.99
*Assorted	
1 Bagel w/ CC	2.99
Crm Raisin Bagel	
Toasted	
Buttr	0.50
1 Plain CC	
1 Lg Iced Orig StlCrnl	5.20
StlCrnl	
1 Md Frzn Coffee	2.59
3 Caramel Sw-1	
3 Sugar	
Visa	\$24.98
*****4167	
Tran Type : Purchase	
Entry Mode : INSERTED	
Auth Code : 244890	
Visa CREDIT	
AID: A0000000031010	
No Signature Required	
I agree to pay the above total	
amount according to the card	
issuer	
(merchant agreement if credit	
voucher)	
Subtotal	\$24.36
PA State	\$0.62
Payment	\$24.98
Change Due	\$0.00

----- Check Closed -----
3/10/2022 8:13 AM