



Manager: Linda Barder

Business Purpose: fruit for office

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.12

Card Purchase Date: Jan-18-2020

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	\$27.12		57230	Food/Coffee Service	Fruit for the office	\$27.12

Linda Barber

From:

The Fresh Grocer <TFG@wafresh.com>

Sent:

Thursday, January 18, 2020 2:16 PM

To:

Linda Barber

Subject:

Payment Summary for The Fresh Grocer Order (1 of 2)

the

fresh

grocer

Sat Jan 18 14:55:27 EST 2020

Transaction ID: AA749486028684

Dear LINDA BARBER,

Thank you for shopping with us! Below is how you chose to pay for your online order.

Important Note:

This email is for informational purposes only, and is not an email confirming that your order has been placed. We will send you another email once the finalized order details once the order has been placed and completed.

Payment Summary:

ESH GROCER LASALLE - 5301 CHEW AVE PHILADELPHIA, PA 19138

*****STEF Anyad	Trans. Type: Verification	Auth Code: 920612	Amount: \$27.12
		Estimated Total:	\$27.12

Please note the following:

Credit card charges will appear on your statement as "FRESHGROCERLASALLEST". The funds applied to your credit card will not be deducted until we process your order.

Gift Card and Special Value charges will not be deducted until we process your order. Only available funds will be deducted. Any additional funds required to satisfy the order will be charged to your credit card.

The Estimated Total is finalized when we process your order. It does not account for coupons, variances in weight and quantities that are reintroduced due to customer requests, substitutions and/or out-of-stock conditions. Thus, the final amount charged might vary.

ESTIMATE and ESTIMATE charges will be deducted IMMEDIATELY. The Estimated Total includes a 10% up-charge to weight variances. When ShopThe processes your order, a refund will be issued for any overage taken due to variances in weight. Any additional funds required to satisfy the order that were not covered by your EST amounts will be charged to credit card.

Do not reply to this email. This mailbox is not monitored so you will not receive a response.