



Manager: Anthony Chisholm

Business Purpose: for the Enclaves

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.00

Card Purchase Date: Apr-14-2023

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
Enclaves	Split Evenly	\$41.00		56133	Misc Supplies	For the Enclaves	\$41.00

Philly Pretzel Factory
2335 S Main Street
Philly, PA 19103
215-222-2151
Store: 104
Terminal: 001
Trans No: 144
Date: 11-14-2022
Time: 12:02 PM

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ITEM	QTY	PRICE	AMOUNT
SO Pretzel	1 N	30.00	30.00
Mustard	1 N	1.00	1.00
D-Lg Yellow	1 N	3.00	3.00
D-Lg Spicy	1 N	3.00	3.00
Mustard	1 N	3.00	3.00

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Sub Total	\$ 41.00
Tax 1	\$ 0.00
Total	\$ 41.00
VISA	\$ 41.00
Change Due	\$ 0.00

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DBA: Philly Pretzel Factory
CARD: *****8188
CMT: VISA
ENTRY: CHIP
TYPE: PURCHASE
AMOUNT: \$ 41.00
SEQ: 000019