



Manager: Linda Barder

Business Purpose: leasing office coffee bar

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.29

Card Purchase Date: Jan-19-2023

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
Towers at Wyncote	Split Evenly	\$32.29		57240	Office expenses	Coffee cups	\$32.29

1 Items Found

ITEMS FOUND (GIANT)

1

HOUSEHOLD

 Hefty Hot Cups, To-Go, 16 Fluid Ounce (20 ct)
2 x \$7.29 \$14.58

ORDER TOTALS

Items Subtotal	\$14.58
Delivery Fee	\$7.99
Sales Tax	\$1.72
Tip	\$2.00
Service Fee	\$4.00
Priority Fee	\$2.00

Total \$32.29

CHARGES

Visa ending in 5767