



Manager: Stephen Cicala

Business Purpose: Margarita Monday

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.00

Card Purchase Date: Nov-14-2022

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	\$45.00		57290	Resident Activities	Mini dogs and rivets	\$45.00

PHILLY PRETZEL FACTORY NORRISTOWN
132 West Main Street
Norrissetown
610-278-6049
Store: 18 Nov 14, 2022
Terminal: 001 03:01 PM
Trans No: 74 store

SALE RECEIPT	QTY	PRICE	AMOUNT
ITEM			
Party Tray	1 N	45.00	45.00

Sub Total			\$ 45.00
Tax 1			\$ 0.00
Total			\$ 45.00
VISA			\$ 45.00
Change Due			\$ 0.00

DBA: Philly Pretzel Factory
CARD: *****7885
CRI: VISA
ENTRY: CHIP
TYPE: PURCHASE
AMOUNT: \$ 45.00
GRATUITY: \$ 0.00
TOTAL: \$ 45.00
AUTHNO: 403483
APPLIC: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800
ISO - APPROVED - ACI

BUY A FROZEN LEMONADE, GET A FREE PRETZEL
NO EXPIRATION!
CUSTOMER COPY