



Manager: Melissa Verdon

Business Purpose: NAA breakfast

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.89

Card Purchase Date: Jun-10-2025

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	\$20.89		57230	Food/Coffee Service	NAA breakfast	\$20.89



STARBUCKS C #52021
PHILADELPHIA AIRPORT
501469 HU40

WGR: 1

CHK 119937
6/10/2025 8:01 AM

For Here

1 Water Ethos 700ml	2.85
1 PLAIN BAGEL	3.55
Med	
PLAIN CREAM CHEESE	1.40
1 GR CARM. MACCHIATO	7.20
1 CHEESE DANISH	4.55
Med	
Visa	\$20.80
XXXXXXXXXXXXXXXXXXXX3553	

Subtotal	\$19.55
Tax	\$1.34
Payment	\$20.89
Change Due	\$0.00

Check Closed
6/10/2025 8:03 AM

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your experience.

