



Manager: Andrea Reusser

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.17

Card Purchase Date: Jun-20-2025

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
Rosedale Court	Split Evenly	\$3.17		57230	Food/Coffee Service	Lunch	\$3.17

External Order ID:
c3545429-6d1f-444c-99cc-d6def0947d00

1 HW WRAP 2.99
1 *NO. FRY 0.00

SUBTOTAL 2.99
6% Tax PA TAX 0.18
TOTAL 3.17
Instore Mobile Driv 3.17
CHANGE 0.00

TOTAL CHARGE 3.17
Prepaid
AcctNum: 0
Auth: 0
RefNum: 0
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