



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: \$44.02

Card Purchase Date: Jan-21-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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           | \$44.02       |                | 57230        | Food/Coffee Service | Leasing office coffee bar | \$44.02           |

**Linda Barber**

**From:** The Fresh Grocer <no-reply@thefreshgrocer.com>  
**Sent:** Tuesday, January 21, 2020 10:12 AM  
**To:** Linda Barber  
**Subject:** The Fresh Grocer of Wynnton Order - (F18254833)



Show Online - Circular

Thank you for placing an order with The Fresh Grocer of Wynnton. If you have selected pickup, please drive up to the specially marked Fresh Grocer Outdoor Shopping parking spots near the main entrance. Please call the number printed on the sign (715-378-0211) to alert us of your arrival and we will come out and greet you. Your order will be processed, carefully loaded into your vehicle and you'll be on your way in just minutes. You never have to leave your car! If you have selected delivery, please remember that there is a two hour delivery time slot.

Your order number is: **18204833**

**Handling Information:**

You have selected to have your order Delivered on Tuesday 01/21/2020 between 3:00PM and 5:00PM

| Qty | Product                              | \$/Item | Tax  | Dep. | Total |
|-----|--------------------------------------|---------|------|------|-------|
| 2   | Clementines 5lb Box - 5.00 lb        | 5.29    | 0.00 | 0.00 | 10.58 |
| 5   | Apple Macintosh- 3 lb- Bag - 3.00 lb | 3.99    | 0.00 | 0.00 | 19.95 |
| 15  | Yellow Banana, 1 ct - 4.00 oz/ea     | 0.17    | 0.00 | 0.00 | 2.55  |

**Order Totals:**

|                        |       |
|------------------------|-------|
| Subtotal:              | 33.08 |
| Tax:                   | 0.00  |
| Deposit:               | 0.00  |
| Service Fee:           | 15.94 |
| Special Promotions:*   | -5.00 |
| Estimated Order Total: | 44.02 |

\* Product Purchased with Points