



Manager: Ketty Bailey

Business Purpose: snow day lunch for Maint dept

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$68.69

Card Purchase Date: Jan-19-2025

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
Park at Westminster	Split Evenly	\$68.69		57230	Food/Coffee Service	Snow day lunch for Maint dept	\$68.69

Small
Day

Welcome to Mawa #285
Phone: 215-441-3950
1310 Easton Rd
Horsham, PA 19044
1/19/2025 7:31:01 PM
Printer: #12 Trk #: 2044124

2/84 25 COWE 200Z -11.53
2/83 HAMA TEAS -10.18
2/91 200Z 2/84 -3.10
Order #100
2/40 HOT WBL MAIN 68.99
1 HARD BOILED EGGS -1 \$11.00

Order #120
HUGIE COLD CLS MAIN \$ 5.10
Order #130
HUGIE COLD CLS MAIN \$7.99

Master Trans:
HUGIE COLD CLS MAIN \$7.99
HUGIE COLD CLS MAIN \$7.99
MTN DEW 200Z \$2.79
PEPSI DT 20 OZ \$2.79
SEAGRAMS GINGER ALE 200Z \$2.39
SEAGRAMS GINGER ALE 200Z \$2.39
WAPA LEMONADE TEA DT 16OZ \$1.69
WAPA LEMONADE TEA DT 16OZ \$1.69
COFFEE 10OZ \$2.75
COFFEE 20OZ \$2.49
WAPA Rewards Card \$0.10

Discount Total: -\$3.49

Sub-Total: \$44.37
Tax: \$8.22
Total: \$52.59
VISA: \$52.59
CH100: \$0.10

Small
Party
Lunch