



Manager: Lori Kolinchak

Business Purpose: flowers

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.01

Card Purchase Date: Feb-21-2024

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
Meadowbrook	Split Evenly	\$18.01		57240	Office expenses	Bday flowers	\$18.01

McCAFFREY'S

900 W. 40th Ave.
New York, NY 10018
212.751.2000
www.mccaffreys.com
Store Manager: Rene Evans

2/1/04	7:44 AM	Receipt #:	44100
clerk:	McJaha	Store:	1020
		Terminal:	11
4789201763	FRAGRANT ROSE	10.99	T
	ROSEBET		
	SUBTOTAL	10.99	
	PA Sales Tax 6%	1.00	
	TOTAL	11.99	
	Credit Card	11.99	
	TOTAL TENDERS	11.99	
	Change	0.00	

CARD INFORMATION:

Card Type: Visa
Account: 4821
Amount: USD \$18.01
Approval #: 802444
Date: 02/01/04
Reference #: 10940050001
MID: 441218
Node: 18949
Card Name: VISA CREDIT
AID: A0000000031010

Thank you for shopping with us!