



Manager: Gwendolen Beuerle

Business Purpose: dedication event

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$68

Card Purchase Date: Aug-22-2025

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
Fiesta Schoolyards	Split Evenly	\$68.00		62005	Common/Start Up Schoolyard	976 dedication event refreshme	\$68.00



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RECEIPT

1 x	Bottle - Honey Mustard	\$4.00
1 x	Bottle - Yellow Mustard	\$4.00
1 x	100 Pretzels	\$60.00

Subtotal:	\$68.00
Discount:	\$0.00
Fees:	\$0.00
Taxes:	\$0.00
Tip:	\$0.00
Total:	\$68.00

Paid with visa ending in 1791

Thank you for visiting Philly Pretzel Factory. Please come again!

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