



Manager: Andrea Doran

Business Purpose: Janice?? Birthday

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Nov-27-2019

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$75.00		57230	Food/Coffee Service	Janice?? Birthday goodies	\$75.00

Andrea Doran

From: Tisha Millan  
Sent: Wednesday, November 27, 2019 10:01 AM  
To: Andrea Doran  
Subject: FW: PAYware Mobile Receipt

From: PAYwareMobileEmailReceipt@Verifone.com <PAYwareMobileEmailReceipt@Verifone.com>  
Sent: Wednesday, November 27, 2019 9:55 AM  
To: Tisha Millan <tmillan@comeshomelandy.com>  
Subject: PAYware Mobile Receipt

PAYware Mobile Email Receipt

Velvet Sky Bakery & Cafe  
307 Leedom St  
JENKINTOWN, PA 19046

Transaction Details:  
Transaction Date/Time: 2019 11 27 09:55:27  
Account Number: \*\*\*\*\*4859  
Card Type: VISA  
Transaction ID: 1677  
Trans Type: SALE  
Trans Amount: 75.00  
Authorization Code: 943431

Thank You For Your Business

If you have any questions, please email [info@velvetSkybakery.com](mailto:info@velvetSkybakery.com) or call 215-884-0254

velvet sky bakery

Invoice: November 27, 2019

Customer: Lindy Property

12 Mini brownies	\$15.00
12 chocolate chip cookies	\$15.00
12 lemon Bars	\$45.00

Total -----\$75.00

Paid -----\$75.00

Please make checks payable to:

Velvet Sky Bakery  
307 Leedom St  
Jenkintown, Pa 19046  
215.884.0254

[info@velvetSkybakery.com](mailto:info@velvetSkybakery.com) @velvetSkybakery  
[www.velvetSkybakery.com](http://www.velvetSkybakery.com)