



Manager: Ketty Bailey

Business Purpose: coffee creamers stirrs for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.69

Card Purchase Date: Feb-27-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Park at Westminster	Split Evenly	\$12.35		57230	Food/Coffee Service	Coffee creamers stirrs	\$12.35

Warrington Split
Crossings Evenly \$12.34

57230

Food/Coffee
Service

Coffee
creamers \$12.34
stirrs

720-D WEST STREET ROAD
WARRINSTER, PA 18974
Store Telephone: (215) 674-4607
Store #6257 02/27/23 03:56pm
GROCERY
SB STIRRERS 250C 2.49 T
SB STIRRERS 250C 2.49 T
BIG EARL GREY TEA 3.69 F
SCHUP GINALE 20Z 2.69 B
CFMT ORIG 24PK 9 4.29 F
CFMT ORIG 24PK 9 4.29 F
CFMT ORIG 24PK 9 4.29 F
TAX 0.46
**** BALANCE 24.69

Payment Type: VISA CREDIT
CHIP Purchase
Card: *****0602
Payment Amt: \$24.69
BALANCE: \$
AID: A0000000031010
AUTH#367530 RC#00 02/27/23 03:57pm

VISA 24.69
