



Manager: Felicia Howell

Business Purpose: dawn bday cake and goodies for office

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.86

Card Purchase Date: Mar-22-2022

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
Bromley House	Split Evenly	\$52.86		57230	Food/Coffee Service	Cake and snacks for office	\$52.86

# ACME

OUR Favorite Local Supermarket

Store 769 Dir. Patrick Wood  
Main: (215) 886-2311 Rx: (215) 886-6925  
323 Old York Road  
Jenkintown PA 19046

## GROCERY

E REESE PEANUT 3.99 S  
Regular Price 4.99  
Sale Savings 1.00-

## GEN MERCHANDISE

AGC WINE GLASHUDOR 5.29 T

## BAKED GOODS

CELES CK 1/4 SHT 19.99 S  
CINNAMON TWIRLS 6.00 S  
JIMMYS COOKIES 5.99 S  
JIMMYS COOKIES 5.99 S

## FLORAL

MYLAR BALLOON 4.99 T

TAX 0.62

\*\*\*\* BALANCE 52.86

Credit Purchase 03/22/22 08:24

CARD # \*\*\*\*\*4167

REF: 622411441670 AUTH: 00541626

PAYMENT AMOUNT 52.86