



Manager: Felicia Howell

Business Purpose: pretzels for team

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.68

Card Purchase Date: Jul-27-2022

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	\$19.68		57230	Food/Coffee Service	Pretzels	\$19.68

Philly Pretzel Factory - Glenside
501 Edge Hill Rd
Glenside, PA 19033
215-285-5604

Store: 97
Terminal: 001
Trans No: 81
Date: Jul 27, 2022
Time: 03:00 PM
Store

SALE RECEIPT

ITEM	QTY	PRICE	AMOUNT
10 Pretzels	1 N	8.00	8.00
1 Pretzel	1 N	1.25	1.25
1 Pretzel	1 N	1.25	1.25
Rivet Shaker	1 N	3.00	3.00
Rivet Shaker	1 N	3.00	3.00
D-Lp Cheddar Cheese	1 T	3.00	3.00

Sub Total	\$ 19.50
Tax 1	\$ 0.18
Total	\$ 19.68
VISA	\$ 19.68
Change Due	\$ 0.00

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DBA: Philly Pretzel Factory
CARD: *****4167
CRT: VISA
ENTRY: JAF
TYPE: PURCHASE
AMOUNT: \$ 19.68
SEQ: 000039
AUTHNO: 135653
TTQ: 32004000
DATE: 22/07/27
TIME: 15:00:17
APPLIC: VISA CREDIT
AID: A0000000031010
TVR: 0000000000