



Manager: Felicia Howell

Business Purpose: donuts for residents

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.95

Card Purchase Date: Nov-11-2022

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	\$59.95		57290	Resident Activities	Donuts	\$59.95

Welcome to Dunkin'
Store # 330722
6620 N Broad St
Philadelphia, PA 19126
(215) 224-5976

189996 5

CHK 5970
11/11/2022 8:50 AM

Drive Thru
5 12 Donuts \$9.55
Visa \$59.55
*****4167

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code : 12358
VISA CREDIT
AID: A00000000010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$59.55
Payment \$59.55
Change Due \$0.00

Check Closed
11/11/2022 8:45