



Manager: Felicia Howell

Business Purpose: pretzels for staff

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.50

Card Purchase Date: Apr-28-2022

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	\$15.50		57230	Food/Coffee Service	Pretzels for staff	\$15.50

Broad Street
5600 North Broad Street
Philadelphia
215-932-3344

Store: 169
Terminal: 001
Trans No: 64

Apr 28, 2022
09:26 AM
bo

ITEM	QTY	PRICE	AMOUNT
20 Pretzels	1 N	10.00	10.00
0-Lb Cheddar Cheese	1 N	3.00	3.00
Bottle Hot Mustard	1 N	2.50	2.50

Sub Total	\$ 15.50
Tax 1	\$ 0.00
Total	\$ 15.50
VISA	\$ 15.50
Change Due	\$ 0.00

=====

DBA: Philly Pretzel Factory
CARD: *****4167
CRT: VISA
ENTRY: CHIP
TYPE: PURCHASE
AMOUNT: \$ 15.50
SEQ: 000020
AUTHNO: 262073
DATE: 22/04/28