



Manager: Lori Kolinchak

Business Purpose: Flowers Latonya

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.01

Card Purchase Date: Apr-29-2024

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 |
|-------------|------------------------|---------------|----------------|--------------|-----------------|-------------------------|-------------------|
| Meadowbrook | Split Evenly           | \$18.01       |                | 57240        | Office expenses | Flowers Latonya Wedding | \$18.01           |

McCAFFREY'S  
FOOD MARKETS

300 W. Bridge St.  
New Hope, PA 18938  
(267) 741-0001  
www.mccaffreys.com  
Store Manager: Dave Everik

4/25/24 7:42 AM Receipt #: 458854  
Clerk: Debbie Store: 1629  
Terminal: 01

BT3802301763 FRAURANT ROSE 16.99 T  
800241  
SUBTOTAL 16.99  
PA Sales Tax 6% 1.00  
TOTAL 18.01  
Credit Card 18.01  
TOTAL TENDRED 18.01  
Change 0.00

CARD INFORMATION:

Card Type: Visa  
Account: 4521  
Amount: USD \$18.01  
Approval #: 15150  
Date: 2024-04-29  
Reference #: 10845854301  
MD: \*\*1218  
Issuer: Visa  
Card Name: VISA CREDIT  
AID: 8000000031010

Thank you for shopping with us!