



Manager: Jeff Wilson

Business Purpose: Rita's Water ice for team

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.56

Card Purchase Date: Apr-22-2025

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
Westgate Arms	Split Evenly	\$19.56		57230	Food/Coffee Service	Rita's water ice for team	\$19.56

RITAS #166
2810 WEST MAIN ST
TROOPER, PA 19403
6106318492

Rita's Trooper

	To Go
Cashier: Colleen	
22-Apr-2025 2:55:50P	
1 Large Gelati	\$6.29
1 Large Ice	\$4.39
1 Quart Ice	\$7.59
1 Philly Pretzel	\$1.29
Total	\$19.56

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