



Manager: Felicia Howell

Business Purpose: fruit, bday cake and lunch for staff

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$114.96

Card Purchase Date: Sep-24-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$114.96		57230	Food/Coffee Service	Fruit, cake and lunch for staf	\$114.96

ACME
Heavy Pallets • Light Shrinkwrap

Store 769 Bir Philip Reimann
Main: (215) 886-2911 Rx: (215) 886-6925
323 Old York Road
Jerkintown PA 19046

GROCERY

COUPON	0.00 \$
Regular Price	0.01
Sale Savings	0.01-

GEN. MERCHANDISE

AGE BOY KREC ENTRY

GEN. MERCHANT

AGC BOY SPEC EVERY 5.99 1

BAKED GOODS

CELEB CK 1/4 SHT 18.99

PRODUCE

SF APPLE RED DELIC	3.99
APPLES GRANNY SM	5.99

APPLES GRANNY 5-LB	3.99
ORANGES NAVEL 3-LB	4.99
b. @ \$0.69 /lb	

Butterfly	1.44
Butterfly	1.44

BANANAS	1.64
2 QTY DRISCOLL S	4.99

Regular Price	9.98
Sale Savings	4.99-

2 QTY MANDARINS 9.98

PEARS BARTLETT	1.91
Regulus Polca	3.84

Regular Price	3.84
Sale Savings	1.93-
CRAPES BT COLOR	5.00

GRAPES BT COLOR	8.00
Regular Price	6.99
Sale Price	4.99

Sale Savings 1.99-

DELI

SLDR SNOWCH TRAY	16.0
SLDR SNOWCH TRAY	16.0

SLDR SANDWICH TRAY	16.0
SA TUNA ROLL	6.9
SA TUNA ROLL	6.9

SA SPICY ROLL	6.9
SA CRNCHY CKD COMB	10.9

ADDITIONAL DISCOUNTS

ADDITIONAL DISCOUNTS 10.0

BALANCE