



Manager: Ketty Bailey

Business Purpose: coffee and doughnuts for residents

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.14

Card Purchase Date: Dec-31-2024

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
Park at Westminster	Split Evenly	\$86.14		57230	Food/Coffee Service	Doughnuts for residents	\$86.14

Welcome to Dunkin'  
Store #: 342672  
1425 W Street Rd  
Warminster, PA 18976  
(215) 444-9180

158610 FT N

CHK 5155  
12/31/2024 8:58 AM

Eat In

5 12 Donuts	64.95
1 Box Hot Orio Cof	19.99
Visa	\$86.14

\*\*\*\*\*0602

Tran Type : Purchase  
Entry Mode : INSERTED  
Auth Code : 160613  
VISA CREDIT  
AID: A0000000031010  
No Signature Required  
I agree to pay the above total  
amount according to the card  
Issuer  
(merchant agreement if credit  
voucher)

Subtotal	\$84.94
PA State Sales Tax	\$1.20
Payment	\$86.14
Change Due	\$0.00

----- Check Closed -----  
12/31/2024 9:00 AM

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