



Manager: Andrea Reusser

Business Purpose: water for office

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.99

Card Purchase Date: Feb-01-2022

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
Rosedale Court	Split Evenly	\$5.99		57230	Food/Coffee Service	Water for office	\$5.99

SPEEDWAY 0005724-Willow Grove
2618 EASTON RD 19090-1014
(215)674-0263 2/1/2022 8:37:11 AM
Trans# 1837533 Reg: 2
Phillisha T.

1 DEER PARK .5L 24PK NEW Ca 5.99

Sub. Total: \$5.99

Tax: \$0.00

Total: \$5.99

Visa: \$5.99

Change \$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX8154
ENTRY METHOD: Chip Card

TRANS TYPE: SALE
APPROVAL CODE: 636746

USD\$ 5.99

VISA CREDIT
AID: A0000000031010

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