



Manager: Marva Brown

Business Purpose: Gatorade for HUD repair team

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$121.06

Card Purchase Date: Apr-14-2023

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
Enclaves	Split Evenly	\$121.06		60115	Environmental Remediation	Gatorade for HUD repair crew	\$121.06

5/1/23 03:07pm 5419 R13 T68 C109

Welcome to Brown's ShopRite  
of Perkasie  
BRINGING JOY TO THE LIVES  
OF THE PEOPLE WE SERVE

04/14/23 03:07pm 5419 R13 T68 C109

\*\*\*\*\* Regular Items \*\*\*\*\*

MR	GATORADE CL BLUE 8	7.79 B
	P-LBEVTAX RECOVERY	2.40 B
MR	GATOR LEM-LIME 8PK	7.79 B
	P-LBEVTAX RECOVERY	2.40 B
MR	GATOR STRAW/ATR 8PK	7.79 B
	P-LBEVTAX RECOVERY	2.40 B
MR	GATOR ZERO GRAPE 8	7.79 B
	P-LBEVTAX RECOVERY	2.40 B
MR	GATOR ARCTIC CHRY 8	15.58 B
	P-LBEVTAX RECOVERY	4.80 B
MR	GATOR ZERO FRT PNC	7.79 B
	P-LBEVTAX RECOVERY	2.40 B
MR	GATOR ZERO STRAW 8	7.79 B
	P-LBEVTAX RECOVERY	2.40 B
MR	GATOR ZERO STRAW B	7.79 B
	P-LBEVTAX RECOVERY	2.40 B
MR	GATOR ZERO BLUE 8PK	7.79 B
	P-LBEVTAX RECOVERY	2.40 B
MR	GATOR ORANGE 8PK	7.79 B
	P-LBEVTAX RECOVERY	2.40 B

Valued Customer 47045015792

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Valued Customer 47045015792

TAX 8.97

\*\*\*\* BALANCE 121.06