

Manager: Marva Brown

Business Purpose: Gatorade for HUD repair team

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust 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	<b>Code Name</b>	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$121.06		60115	Environmental Remediation	Gatorade for HUD repair crew	\$121.06

	Shop Rite			IE SOUTH			
	Welcome to Brown's S of Parkside BRINGING JOY TO THE OF THE PEOPLE WE SI 04/14/23 03:07pm S419 R13	5/1/2		Welcome to Brown's of Perkside BRINGING JOY TO THE PEOPLE WE 04/14/25 03:07pm S419 3	E LIVES SERVE 13 T68 C109	5/1/23, 9:29,	
	***************	********			**************************************		
	Regular Items ************************************	* *********** 7.79 B		ME	PHLBEVTAX RECOVERY GRIOR LEM-LIME RAV	7.79 B 2.40 B 7.79 B	
H	R PHLBEVTAX RECOVERY	2.40 B		MR	PHLBEVTAX RECOVERY	2.40 B	MENT COMPANY
	GROOM LEM-LINE 8°K	7.79 B	MENT COM	MR	GRIOR STRUZETR BPK PHLBEVTAX RECOVERY	7.79 B	COMPANY
	R PHLBEVTAX RECOVERY GATOR STRW/WTR 8°K	2.40 B 7.79 B	MENT COM		GATOR ZERO GRAPE 8	2.40 B 7.79 B	
H		2.40 B		MR	PHLBEVTAX RECOVERY	2.40 B	
	GATOR ZERO GRAPE 8	7.79 B		2	GATOR ARCTC CHRY 8		Itate
M		2.40 B		2	2 2.40	15.58 B	Statement Closing
	2 @ 7.79		Statement CI	HR	PHLBEVTAX RECOVERY	4.80 B	
	GATOR ARCTC CHRY 8	15.58 B	statement CI		GRIOR ZERO FRI PVC	7.79 B	
	9 2.40		100	MR	PHUBEVTAX RECOVERY	2.40 B	04/28/2023
M	PHLBEVTAX RECOVERY	4.80 B		MIN	GATOD ERT PNCH 8ºK	7.79 B	
	GATOR ZERO FRT PVC	7.79 B	04/28/2		PHLBEVTAX RECOVERY	2.40 B	
M	PHLBEVTAX RECOVERY	2.40 B	04/28/2	MR	GATOR ZERO STRUB 8 PHLBEVTAX RECOVERY	7.79 B 2.40 B	
	GATOR FRT PNOH 8°K	7.79 B			GATOR ZERO BLUE BP	7 79 B	
MA	PHLBEVTAX RECOVERY	2.40 B		MR	PHLBEVTAX RECOVERY	2.40 B	
	GATOR ZERO STRUB 8	7.79 B			GATOR ORANGE 8PK	7.79 B	
MR	PHLBEVTAX RECOVERY	2.40 B		MR	PHLBEVTAX RECOVERY	2.40 B	
	GATOR ZERO BLUE BP	7.79 B			ued Customer	47045015792	
MR	PHLBEVTAX RECOVERY	2.40 B		Vall			
The same of the sa	GATOR ORANGE 8PK	7.79 B		-	Tax	8.97	
MR	PHLBEVTAX RECOVERY	2.40 B			BALANCE	121.06	
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