



Manager: Adam Levitt

Business Purpose: resident cooking class

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.25

Card Purchase Date: Jun-25-2019

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
York House (South)	Split Evenly	\$87.25		57290	Resident Activities	Resident baking class	\$87.25

ACME
Your Favorite Local Supermarket

Store 299 Dir Joe Stankovics
Main: (215) 728-1010 Rx: (215) 728-1015
2101-41 Cottman Ave.
Philadelphia PA 19149

GROCERY

2 QTY THYRIA BKG	13.90 \$
Regular Price	15.90
Sale Savings	2.00-
2 QTY SIG FLOUR	
Regular Price	5.38
Sale Savings	0.40-
LITE SALT	
MC VANILLA EXTRACT	2.69 \$
BC DECORS GR SUGAR	16.99 \$
Regular Price	0.62 \$
Sale Savings	2.49
BC ICING WHITE	1.87-
ARGO BAKING POWDER	3.49 \$
	2.49 \$

REFRIG/FROZEN

LARGE EGGS	2.79 S
2 QTY L O L BUTT	11.98 S
GEN MERCHANDISE	

GEN MERCHANDISE

2 QTY COOKIE SHE		6.99 T
Regular Price	13.98	
Sale Savings	6.99-	
GD CK MSRNG CUP		8.99 T
GC MS SPOONS		1.99 T
GC ROLLING PIN		6.99 T

TAX	2.28
BALANCE	87.25

purchase	06 078 148 00 00

Credit Purchase 06/25/19 09:25
CARD # *****2503
REF: 85001295018 AUTH: 00595715

PAYMENT AMOUNT

AL Visa Credit
AID A0000000031010
TVR 8000008000
TSI 6800

Visa 87.
CHANCE

