



Manager: Adrinne Rose

Business Purpose: Joan's retirement party

Is this a Credit/Return: Yes

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.60

Card Purchase Date: Jun-15-2022

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
Meadowbrook	Split Evenly	\$21.60		57290	Resident Activities	Joan's retirement party	\$21.60

NOBODY HAS MORE PARTY FOR LESS

2201 COTTMAN AVE
PHILADELPHIA, PA 19149
267-807-0815

RETURN WITH RECEIPT

014045471381 12IN TANK BL -450.00 T
12IN TANK BLN TIME/CARTE
860003001202 18X17X9IN BL \$30.00 T
18X17X9IN BLN BUDGY INFLATOR

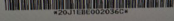
SUBTOTAL \$20.00
GEN MERCH TAX @ 8.000% \$1.60
TOTAL \$21.60
CR VISA \$21.60
ITEMS = 1

CR VISA REFUND \$21.60
XXXXXXXXXXXX08023
RPPR: OFFER
JOURNAL: 1171125532619472

CUSTOMER COPY

STORE 1171 TNN TR REG 2
06-15-2022 04:47:45 PM

20J 1EBE 002 036C



20J1EBE002036C

All returns & exchanges require
an original receipt dated within
90 days of purchase, or email to: