



Manager: Adrinne Rose

Business Purpose: Joan's retirement party

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.68

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	\$22.68		57290	Resident Activities	Joan's retirement party	\$22.68

Party City®

NOBODY HAS MORE PARTY FOR LESS

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

013051594497 10PC ROOM DE \$12.00 T
10PC ROOM DEC'D KIT RETIRED
013051594534 1.20Z CNFT 0 \$3.00 T
1.20Z CNFT OFFICIALLY RETIRED
013051754990 30IN SASH OF \$6.00 T
30IN SASH OFFICLLY RETD FABRC

SUBTOTAL \$21.00
GEN MERCH TAX @ 8.000% \$1.68
TOTAL \$22.68
OR VISA \$22.68
ITEMS = 3

OR VISA SAME \$22.68
XXXXXXXXXXXX8023 CHIP
APPR: 462937
JOURNAL: 1171125532660673

AID: A0000000031010
Application Label: VISA CREDIT
Cardholder Name: TC
Cardholder: 83683021A535D21D

STORE 1171 TRN 82 REG 2

XXXXXXXXXXXX8023 CHIP
APPR: 462937
JOURNAL: 1171125532660673

AID: A0000000031010
Application Label: VISA CREDIT
Cardholder Name: TC
Cardholder: 83683021A535D21D

STORE 1171 TRN 82 REG 2
06-15-2022 04:55:40 PM

20J 1EBE 002 03A3



All returns & exchanges require
an original receipt dated within
30 days of purchase or email to
look up receipt & must be
in original packaging with all
components in unused condition
or have manufacturer defect.
Seasonal items may be returned
up to 7 days prior to holiday.

* TOLL US ABOUT YOUR *
* VISIT AND RECEIVE *
* 800 875 *
* Your next in store purchase of \$25+ *
* 800 701 *

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