



Manager: Ketty Bailey

Business Purpose: gift bags for new move ins

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.79

Card Purchase Date: Aug-13-2022

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
Park at Westminster	Split Evenly	\$25.79		57240	Office expenses	Gift bags for new move	\$25.79



Store #00852
11750 BURLINGTON AVE
PHILADELPHIA, PA 19116
(215) 934-6221

*New
How to
Gift*

Register #3 Transaction #1767943
Cashier #8520559 8/13/22 4:33PM

1	ALL OCCASIONSHV BAGS	1.99	T
1	ALL OCCASIONSHV BAGS	1.99	T
1	ALL OCCASIONSHV BAGS	1.99	T
1	ALL OCCASIONSHV BAGS	1.99	T
1	ALL OCCASIONSHV BAGS	1.99	T
1	ALL OCCASIONSHV BAGS	1.99	T
1	ALL OCCASIONSHV BAGS	1.99	T
1	ALL OCCASIONSHV BAGS	1.99	T
1	ALL OCCASIONSHV BAGS	1.99	T
1	ALL OCCASIONSHV BAGS	1.99	T
1	ALL OCCASIONSHV BAGS	1.99	T
1	ALL OCCASIONSHV BAGS	1.99	T

12 Items	Subtotal	\$23.88
	Tax	\$1.91
	Total	\$25.79

VISA SALE
VISA card * #XXXXXXXXXXXX0602
App #AA APPROVAL AUTO
Ref # 117255
Entry Method: Chip

Application Label: VISA CREDIT