



Manager: Amber Johnson

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.16

Card Purchase Date: Oct-03-2019

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
Haverford Court	Split Evenly	\$75.16		57290	Resident Activities	Party favors for Halloween	\$75.16

Shipped on October 3, 2019

Items Ordered

1 of 1 Halloween Spooky Book Illustrations, 30 The Enchanted Looking Glass Storybooks
Parade Fall arts and crafts book about Spooky House, Spooky Garden, Spooky Forest and
Spooky City, with 100 Spooky House, Spooky Garden, Spooky Forest and Spooky City
Illustrations
United States

Price
\$10.99

Shipping Address

Management Office
2400 Haverford Ave
Philadelphia, PA 19131-2938
United States

Shipping Speed
One-Day Shipping

Shipped on October 3, 2019

Items Ordered

1 of 1 Halloween Spooky Book Illustrations, 30 The Enchanted Looking Glass Storybooks
Parade Fall arts and crafts book about Spooky House, Spooky Garden, Spooky Forest and
Spooky City, with 100 Spooky House, Spooky Garden, Spooky Forest and Spooky City
Illustrations
United States

Price
\$10.99

Shipping Address

Management Office
2400 Haverford Ave
Philadelphia, PA 19131-2938
United States

Shipping Speed
One-Day Shipping

Payment Method

Visa 1 last digits: 1018

Item(s) Subtotal: \$70.90
Shipping & Handling: \$0.00
Total before tax: \$70.90
Estimated tax to be collected: \$4.25
Grand Total: \$75.15

Billing address

Management Office- Amber
2400 Haverford Ave
Philadelphia, PA 19131-2938
United States

Visa ending in 1018: October 3, 2019: \$75.15

Credit Card transactions

To view the status of your order, return to Order Summary.