



Manager: Alison Snyder

Business Purpose: salad for Thx lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.46

Card Purchase Date: Nov-20-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Park at Westminster	Split Evenly	\$6.23		57290	Resident Activities	Thx lunch	\$6.23
Warrington Crossings	Split Evenly	\$6.23		57290	Resident Activities	Thx lunch	\$6.23



Wegmans
Every day you get our best!

1405 MAIN STREET
WARRINGTON, PA 18976
(215) 918-3900

11/20/21 DP# 91

WEG GRP TOM QRT	3.99 F
3 @ 1.99	
WEG SPRING MIX	5.97 F
1 @ 2/5.00	
WB C&C BROCCOLI FL	2.50 F
TAX	0.00

**** BALANCE 12.46

VISA PURCHASE
CARD NUMBER: *****2631 C
Visa Credit OS
AUTH: 428029 RCPT: 391041
CODE: 0000 Approved
AID: A0000000031010

CREDIT CARD	12.46
CHANGE	0.00

11/20/21 11:50 36 391 46 91

Every day you get our best!