



Manager: Ketty Bailey

Business Purpose: birthday cake and food for Maint tech

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.96

Card Purchase Date: May-02-2025

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	\$67.96		57230	Food/Coffee Service	Birthday cake and food for Joe	\$67.96

Wegmans
Every day you get our best!

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

05/02/25 OP# 83

Oreo ICE CREAM CRK	18.29 F
SEAD GINGER ALE	2.89 B
CD GINGERALE	2.99 B
WEG AA 40PK	13.49 T
CALIFORNIA ROLL	6.49 B
NIGORI-9 PC	14.99 B
REGULR GRK SANTORI	6.00 B
TAX	2.82

**** BALANCE 67.96

VISA PURCHASE
CARD NUMBER: *****0602 C
VISA CREDIT 05
AUTH: 921489 RCPT: 83154
CODE: 0000 Approved
AID: A0000000031010

CREDIT CARD	67.96
CHANGE	0.00

05/02/25 12:03 36 83 53 83