



Manager: Sharon Waples

Business Purpose: office

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.93

Card Purchase Date: Jun-05-2025

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
Haverford Court	Split Evenly	\$64.93		57240	Office expenses	Water, crackers and paper	\$64.93

Anthony delivered your order	
Your order from BJ's Wholesale Club was placed on June 05, 2020 and delivered on June 06, 2020 at 2:00 PM	
Items Found	
ITEM FOUND (B'S WHOLESALE CLUB)	
BEVERAGES	
Wellby Farms Purified Water, 70 pk./6 qt. (24 x 9 in.)	\$11.99
HOUSEHOLD	
HP Paper 52 Brightness Copy Printer Paper (11 x 17 in.)	\$22.99
SNACKS	
Lance Sandwich Crackers Variety (26 ct.)	\$13.99
ORDER TOTALS	
Items Subtotal	\$48.97
Delivery Fee	\$5.99
Sales Tax	\$2.11
Tip	\$4.96
Service Fee	\$3.40
Total	\$64.93

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