



Manager: Kaitlin Benner

Business Purpose: hotdogs and office water dog days of summer

Is this a Credit/Return: No

Vendor Code: fb8017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$321.96

Card Purchase Date: Jul-28-2022

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
Haverford Court	Split Evenly	\$321.96		57290	Resident Activities	Dog days of summer hotdogs sup	\$321.96



1260 WOODLAND AVENUE
SPRINGFIELD, PA
Club Mart Dimes 01ero

Club 56 Res 6 Trans 1575
Cashier: 323939 07/28/22 02:23pm

MEMBERSHIP ID: 05647436808 ***

MEMBERSHIP EXPIRES ON 12/22 ***

80170077	3.99	SOFT	5.02 N
700202846	26.98	COKE 3077 B	26.98 T
124002411	19.49	SPRITE MINI	19.49 T
800000186	31.96	PARK SAUSAGE	31.96 N
124002411	31.96	PARK SAUSAGE	31.96 N
241599			
124002441	43.96	BP HOT DOG	43.96 N
241599			
800019324			
981005	22.99	CHAMPALIER	22.99 N
250000393	21.99	LETS GO!	21.99 N
720015811	14.99	FLAVOR FIVE	14.99 N
8768400441	13.99	CSUN 100%	13.99 N
3400048175	13.99	HEPNEY 50W	13.99 N
3400048172	19.99	WIZZLER 260	19.99 T
3770032107	19.74	CHINET 220CT	19.74 N
8886700722		HOTDOG ROLLS	
8886700722		HOTDOG ROLLS	
1300001583	22.58	HEINZ PIC PK	22.58 N
241599			

**** SUBTOTAL 318.33
PR SA Tax 3.63
**** TOTAL 321.96

*****4986 ENTRY: H
Purchase 00 APPROVED
AUTH 172581
TERMINAL NUMBER 780730566
07/28/22 02:36pm 56.6.6975 321.99

AID: A000000031010
M*** 751.07