



Manager: Marva Brown

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$68.59

Card Purchase Date: Oct-30-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$24.09		57290	Resident Activities	Halloween party	\$24.09
Gateway Towers	Split Evenly	\$44.50		57290	Resident Activities	Halloween party	\$44.50

JOANN
400 S STATE RD TOWER
SPRINGFIELD, PA 19054-1243
610-544-6240

Ticket: 17327
Date: 10/30/22
Store: 2111
Register: 16

Cashier: B40526
Time: 5:06 PM

Customer: MARVA BROWN

Item	Qty	Price	Amount
SAVV HLWN COLORUP	1	2.99	0.90
18782375			(2.09)
Sale 70% off			
SAVV HLWN COLORUP	1	2.99	0.90
18782375			(2.09)
Sale 70% off			
SEAS II CC OUTDOOR SUPER STRETCH SPIDER WEB	1	5.99	1.80
18763334			(4.19)
Sale 70% off			
HONG ZCT FOAM BEAD NECKLACE KIT HLWN	1	4.99	1.50
18772426			(3.49)
Sale 70% off			
NICH III CHEW BAG ORIGINAL MIX	1	3.49	1.15
18782375			(2.34)
Sale 70% off			
NING HLWN 4X6 CANVAS KIT HAPPY HALLOWEEN	1	4.99	1.50
18702391			(3.49)
Sale 70% off			
NING GLOW IN DAR SKELETON PUPPET	1	4.99	1.50
18772392			(3.49)

AMES FUZZY POSTER WIZARD DOG
18772319 1 2.99 0.90
Sale 70% off (2.09)
NING GLOW IN DAR SKELETON PUPPET
18772392 1 4.99 1.50
Sale 70% off (3.49)
NING HLWN 4X6 CANVAS KIT CELEBRATE TOGETHER
18772418 1 4.99 1.50
Sale 70% off (3.49)
NING GLOW IN DAR SKELETON PUPPET
18772392 1 4.99 1.50
Sale 70% off (3.49)
NING FALL WOOD PADDLE - PUMPKIN PIE
18772392 1 2.99 0.90
Sale 70% off (2.09)
NING FALL WOOD PADDLE - PUMPKIN PIE
18772392 1 2.99 0.90
Sale 70% off (2.09)
NING HLWN SUNCATCHER SUGAR SKULL
18772137 1 2.99 0.90
Sale 70% off (2.09)
NING FALL WOOD PADDLE - PUMPKIN PIE
18768515 1 2.99 0.90
Sale 70% off (2.09)
NING FALL WOOD PADDLE - PUMPKIN PIE
18768515 1 2.99 0.90
Sale 70% off (2.09)
NING HLWN SUNCATCHER SUGAR SKULL
18772137 1 2.99 0.90
Sale 70% off (2.09)
HONG HLWN SEM AND STUFF PUMPKIN
18771840 1 4.99 1.50
Sale 70% off (3.49)
NING HLWN WOOD STAND DOG
18772277 1 4.99 1.50
Sale 70% off (3.49)

AMES FUZZY POSTER WIZARD DOG
18772319 1 2.99 0.90
Sale 70% off (2.09)
NING GLOW IN DAR SKELETON PUPPET
18772392 1 4.99 1.50
Sale 70% off (3.49)
NING HLWN 4X6 CANVAS KIT CELEBRATE TOGETHER
18772418 1 4.99 1.50
Sale 70% off (3.49)
NING GLOW IN DAR SKELETON PUPPET
18772392 1 4.99 1.50
Sale 70% off (3.49)
NING FALL WOOD PADDLE - PUMPKIN PIE
18772392 1 2.99 0.90
Sale 70% off (2.09)
NING FALL WOOD PADDLE - PUMPKIN PIE
18772392 1 2.99 0.90
Sale 70% off (2.09)
NING HLWN SUNCATCHER SUGAR SKULL
18772137 1 2.99 0.90
Sale 70% off (2.09)
NING FALL WOOD PADDLE - PUMPKIN PIE
18768515 1 2.99 0.90
Sale 70% off (2.09)
NING FALL WOOD PADDLE - PUMPKIN PIE
18768515 1 2.99 0.90
Sale 70% off (2.09)
NING HLWN SUNCATCHER SUGAR SKULL
18772137 1 2.99 0.90
Sale 70% off (2.09)
HONG HLWN SEM AND STUFF PUMPKIN
18771840 1 4.99 1.50
Sale 70% off (3.49)
NING HLWN WOOD STAND DOG
18772277 1 4.99 1.50
Sale 70% off (3.49)

Subtotal 64.98
State 3.61
Total 68.59

Visa *****7566

AMES FUZZY POSTER WIZARD DOG
18772319 1 2.99 0.90
Sale 70% off (2.09)
NING GLOW IN DAR SKELETON PUPPET
18772392 1 4.99 1.50
Sale 70% off (3.49)
NING HLWN 4X6 CANVAS KIT CELEBRATE TOGETHER
18772418 1 4.99 1.50
Sale 70% off (3.49)
NING GLOW IN DAR SKELETON PUPPET
18772392 1 4.99 1.50
Sale 70% off (3.49)
NING FALL WOOD PADDLE - PUMPKIN PIE
18772392 1 2.99 0.90
Sale 70% off (2.09)
NING FALL WOOD PADDLE - PUMPKIN PIE
18772392 1 2.99 0.90
Sale 70% off (2.09)
NING HLWN SUNCATCHER SUGAR SKULL
18772137 1 2.99 0.90
Sale 70% off (2.09)
NING FALL WOOD PADDLE - PUMPKIN PIE
18768515 1 2.99 0.90
Sale 70% off (2.09)
NING FALL WOOD PADDLE - PUMPKIN PIE
18768515 1 2.99 0.90
Sale 70% off (2.09)
NING HLWN SUNCATCHER SUGAR SKULL
18772137 1 2.99 0.90
Sale 70% off (2.09)
HONG HLWN SEM AND STUFF PUMPKIN
18771840 1 4.99 1.50
Sale 70% off (3.49)
NING HLWN WOOD STAND DOG
18772277 1 4.99 1.50
Sale 70% off (3.49)

Subtotal 64.98
State 3.61
Total 68.59

Visa *****7566

Auth #: 900396
Transaction Type: Sale
Auth Time: 5:09 PM
***** PURCHASE *****
APPROVED