



Manager: John Samuel

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.99

Card Purchase Date: Dec-16-2022

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	\$39.99		57290	Resident Activities	Resident activity	\$39.99

Major's Yeadon Market
446 Church Ln
Lansdowne, PA 19050
610-622-2234

12/16/2021 16:20

Sale

Trans #: 49 Batch #: 133

VISA Manual
*****3730 **/**

AMOUNT: \$39.99

Resp: APPROVAL 698302
Code: 698302
Ref #: 135021002113
TransID: 301350769413098

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