



Manager: Sharon Waples

Business Purpose: Resident Event

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$83.30

Card Purchase Date: Jan-28-2025

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	\$83.30		57290	Resident Activities	February resident event	\$83.30

**Barista**

**Marcia delivered your order**

Your order from Barista Milwaukee Club was placed on January 28th, 2025 and delivered on January 29th, 2025 at 10:30 PM

**Items Found**

ITEMS FOUND (87.9 WHOLESALE CLUB)	
BEVERAGES	
1st Bite Variety Pack (1 case)	\$11.74
1st Bite Variety Pack (1 case)	\$11.74
Midway Farms Pulled Pork (16 oz. 8 pk. (16 x 8 oz.))	\$11.74
SNACKS	
Midway Farms Chocolate Chunk Cookies (16 oz. 16 pk.)	\$12.09
SPECIAL REQUEST	
First Lay Classic Mtn. Variety Pack (1 case Mtn.)	\$25.99
1 x \$27.39	

**ORDER TOTALS**

Barista Subtotal	\$62.56
Delivery Fee	\$5.99
Sales Tax	\$1.07
Tip	\$9.38
Service Fee	\$4.38
<b>Total</b>	<b>\$83.38</b>

**CHARGES**

Original charge	\$83.38
Visa ending in 1048	
<b>Total charged</b>	<b>\$83.38</b>

Your Visa 1048 card was temporarily authorized for \$85.63. You should see the full amount and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies. [Learn more](#)

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