



Manager: Melissa Verdon

Business Purpose: valentine's Day event

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.82

Card Purchase Date: Feb-12-2025

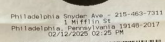
Same Expense Code Per Property?: No

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
Gateway Towers	Split Evenly	\$79.82		57290	Resident Activities	Valentine day event	\$79.82



GROCERY		
0505022450 MILK CHOC		NF \$70.11
2 5 7 70		
STATIONERY & OFFICE SUPPLIES		
053051246 RIBBON, YARN	T	\$3.00
053111375 Adhesives	T	\$5.99
	SUBTOTAL	\$79.10
T = PA TAX 8.00000 on \$8.99		\$0.72
	TOTAL	\$79.82
*3953 VISA CHARGE		\$79.82
AID: A00000000031010		
VISA CREDIT		
AUTH CODE: 842374		

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON
ADDED TO THE ORIGINAL ORDER.

REC#2-5043-1443-0174-1478-6

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Password: 585 214
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