



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: \$86.40

Card Purchase Date: Sep-21-2024

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	\$86.40		57290	Resident Activities	Summer Event	\$86.40

7632 Blue Bay Ave
ph: (302) 415-1491
925465584220417
09/21/2024 11:10
Sale
Trans #: 3 Batch #: 475
VISA CHIP Contactless
*****1048 **/**
AMOUNT: \$86.40
TIP AMT: \$-----
TOTAL AMT: \$-----
Resp: APPROVAL 875579
Code: 875579
Ref #: 42651633431
TransID: 584265584220417
App Name: VISA CREDIT
AID: A0000000031010
TUR: 0000000000
CUSTOMER COPY

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