



Manager: Alison Snyder

Business Purpose: game night prizes

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.35

Card Purchase Date: Sep-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$79.35		57290	Resident Activities	Game night prizes	\$79.35

ROSS

ROSS FOR LESS
WARMINTON, PA
Phone: 215-956-0410

400195311231	FRAMED BEACH PATH	2.99	R
400196042424	6XB S TAN MAP FIND	2.99	R
400197373251	6XB F PINK DAMASK	3.99	R
400197373275	6XB F BLK WEAVE EM	3.99	R
400194239765	EMB TURKEY DOTS S/	4.99	R
400196357849	X Pumpkin Soap Set	6.99	R
400195413986	4asst 10 L Wht Spo	3.99	R
400194961833	20X20 DRIW UP WIT	3.99	R
400201851430	32OZ S/G LIGHT RAI	3.99	R
400201446308	Awa 4 pc Cooler Se	3.99	R
400178855905	Dublin Butter Dish	4.99	R
400191574722	DONUTS MUG&PLATE S	6.99	R
400197372650	X 14X20 HAPPY HOWL	6.99	R
400202133214	Calabria Aqua Set	5.99	R
Subtotal		\$74.86	
Sales Tax 6.000%		\$4.49	
Total		\$79.35	
Sold: 14 Returned: 0 Deleted: 0			

Visa \$79.35
Card No. XXXXXXXXXXXX4484 <I>
8092680059700249412
Auth. No. 976507
AID: a0000000031010
Visa Credit

Cardholder
Please Sign Here