



Manager: Alison Snyder

Business Purpose: return wrong items

Is this a Credit/Return: Yes

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.07

Card Purchase Date: Sep-27-2019

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
Warrington Crossings	Split Evenly	\$11.07		57290	Resident Activities	Return wrong items	\$11.07

\*\*\*\* Begin sales receipt reprint \*\*\*\*



Welcome to ShopRite  
of WARRINSTER

09/27/19 05:10pm 5439 K32 169 C103

\*\*\*\*\*  
\* Regular Items \*  
\*\*\*\*\*  
RF .... NBC HWY PAID GRN C .... 4.19-F  
RF .... SR 100% APPLE CIDE .... 1.59-F  
RF .... SR 100% APPLE CIDE .... 1.59-F  
RF .... GC BRWDD SBR .... 3.49-T  
.. Valued Customer ..... 48500560214  
..... TAX ..... 0.21-  
..... BALANCE ..... 11.07-  
\*\*\*\*\*Transaction EMV Record\*\*\*\*\*  
ShopRite of Warminster, PA  
Store # 439

Terminal: 32... Operator: 103  
... 09/27/19 05:12pm ... 69  
Acct#: \*\*\*\*\*484...CHIP

Refund: \$ 11.07-

RESPONSE CODE: Approved  
APPROVAL CODE: