

Manager: Sharon Waples

Business Purpose: Office Supplies

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$69.57

Card Purchase Date: Sep-16-2025

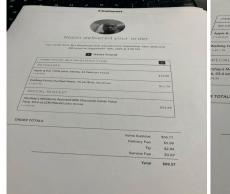
Same Expense Code Per Property?: No

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	\$69.57		57240	Office expenses	Juice,Water and Candy	\$69.57



Total	\$69.57
Service Fee	\$3.97
Tip	\$2.84
Delivery Fee	\$5.99
Hams Subtatel	\$56.77
	\$24.99
	198
	\$11,79
	\$19.99
	Tip Service Fee

