



Manager: Sharon Waples

Business Purpose: Office Supplies

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust 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

Instacart

Robin delivered your order

Your order from BJ's Wholesale Club was placed on September 16th, 2025 and delivered on September 16th, 2025 at 4:30 PM

Items Found

ITEMS FOUND (BJ'S WHOLESALE CLUB)

BEVERAGES

Apple & Eve 100% Juice, Variety, 24 Pack (24 x 10.6 oz)
\$19.99

Wellway Farms Purified Water, 70 pk./B oz. (70 x 8.8 oz)
\$11.79

SPECIAL REQUEST

Hershey's Miniature Assorted Milk Chocolate Candy Value Pack, 63.4 oz (230 Pieces) (230 x 63.4 oz)
\$24.99

ORDER TOTALS

Items Subtotal \$56.77

Delivery Fee \$5.99

Tip \$2.84

Service Fee \$3.97

Total \$69.57

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