



Manager: Laura Reed

Business Purpose: fall festival

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.90

Card Purchase Date: Oct-28-2021

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
York House (South)	Split Evenly	\$39.90		57290	Resident Activities	Fall festival	\$39.90



Welcome to Collins Family
ShopRite of PHILADELPHIA

10/28/21 12:58pm 5537 R10 T66 C131

***** Regular Items *****

4 8 2 99 29.94 F

SHOPRITE BLB ICE 9.96 F

TAX 0.00

***** BALANCE *****

***** Transaction Record *****

ShopRite of PHILADELPHIA, PA

Store # 537

Terminal: 10 Operator: 131

10/28/21 12:58pm 66

AccID: *****1352 CHIP

Purchase: \$ 39.90

RESPONSE CODE: APPROVED

APPROVAL CODE: 998033

PREPAID CARD BALANCE: 0.00

VISA CARD 39.90

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10

10/28/21 12:58pm 537 10 66 131

Ask the manager how our Price Plus

Club can save you money at ShopRite

Questions or comments?

Call us at 1-800-SHOPRITE or