



Manager: Alison Snyder

Business Purpose: additional Kraft day supplies

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.02

Card Purchase Date: Jun-05-2019

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	\$13.02		57290	Resident Activities	Additional Kraft day supplies	\$13.02

ACMOORE

Card No. & Expiration Date

Barcode
Barcode
Barcode

SALE

Customer Name: katejohn ryanall
Customer Number: 8888888888
Loyalty Type: Platinum VIP
Loyalty Points: 0

The above balance may not reflect transaction in the last 48 hours.

SPC	DESCRIPTION	QUANTITY	YOU PAID
01645688457	2oz PATIO P	\$2.29 R	\$1.50
4X off One Regular P		\$0.50	
76821800803	2oz PATIO P	\$1.99 C	\$0.94
76821805194	2oz PATIO P	\$2.29 R	\$2.18
76821802450	PATIO P, N	\$2.29 R	\$2.10
76823011200	5in STANDAR	\$9.9 S	\$5.68
4 X			\$2.48

Subtotal	\$12.92
5X VIP Discount	(\$0.64)
State Tax 6.00%	\$0.74
Total	\$13.02

5X VIP Discount(\$0.64)
Total Savings: \$0.54

Visa \$13.02

Card No. XXXXXXXXXXXX4464
Expiration Date XX/XX
Auth. No. 441034
Price Per Unit

