



Manager: Shana Simon

Business Purpose: Extermination

Is this a Credit/Return: No

Vendor Code: fb7810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.06

Card Purchase Date: Jun-29-2023

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	\$19.06		56121	Exterminating Supplies	Bug spray west building	\$19.06

GIANT®

50 E. WYNNEWOOD ROAD

WYNNEWOOD, PA 19096

Store Telephone: (610) 642-5206

Pharmacy Telephone: (610) 602-8015

Store #6506 06/29/23 01:35pm

GENERAL MERCHANDISE	
MAG FARM 242	8.99 T
MAG FARM 242	8.99 T
TAX	1.08
**** BALANCE	19.06

Payment Type: VISA CREDIT

CHIP Purchase

Card: *****7810

Payment Amt: \$19.06

BALANCE: \$

AID: A0000000031010

AUTH#440750 RC#00 06/29/23 01:36pm

VISA 19.06

CHANGE 0.00

06/29/23 01:36pm 6506 14 78 118

2023 CARD SALES