



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$147.96

Card Purchase Date: Dec-22-2021

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	\$147.96		57290	Resident Activities	Activities/ Potluck Bingo	\$147.96

Handwritten receipt from Fresh Grocer, dated 12/22/21, showing a purchase of \$147.96. The receipt lists various items and their prices, including produce, dairy, and meat. The total amount is \$147.96, with a total on sale savings of \$42.00 and a total on sale savings of \$10.00. The receipt is signed by the cashier and includes a cashier's name and a date.

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