



Manager: Sharon Waples

Business Purpose: Summer Event

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.93

Card Purchase Date: Jul-18-2025


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	\$87.93		57290	Resident Activities	Soda and Water	\$87.93



Stedman delivered your order

Your order from BJ's Wholesale Club was placed on July 18th, 2025 and delivered on July 19th, 2025 at 10:27 AM

Items Found

ITEMS FOUND (BJ'S WHOLESALE CLUB)	
BEVERAGES	
Wellkey Farms Purified Water, 70 pk./8 oz. (16 x 8 oz.)	\$11.59
1 x \$11.59	
Mixed Brand Sparkling Fridge Pack Cans (3.5 oz.)	\$17.28
2 x \$8.64	

ORDER TOTALS


Items Subtotal	\$69.57
Delivery Fee	\$5.99
Sales Tax	\$4.02
Tip	\$3.48
Service Fee	\$4.87
Total	\$87.93

CHARGES

Original charge	\$87.93
Visa ending in 1048	

Your Visa 1048 card was temporarily authorized for \$89.09. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion, depending on your bank's policies.

Learn more



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Total charged	\$87.93
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