



Manager: Adrinne Rose

Business Purpose: pool party ice

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$127.80

Card Purchase Date: Aug-27-2022

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
Meadowbrook	Split Evenly	\$127.80		57290	Resident Activities	Ice for pool party	\$127.80

McDermott to Hama 18057
Phone: 215 398-8435
Chip Payment Ave.
3/27/2022
Unit: 18057 PA 18056
11:03:55 AM
Register #13 Trx # 1638556

Total:	\$127.80
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Qty: 22LB BAG OF ICE \$127.80
Sub-Total: \$127.80
Tax: \$0.00
Total: \$127.80
Visa: \$127.80
Change: \$0.00

Sale
Visa
Card Num: XXXXXXXXXXXX8023
Chip Read
Terminal: XXXXXXXX9005
Approval: 554449
Sequence: 037316

USD\$ 127.80
VISA CREDIT