



Manager: Adrinne Rose

Business Purpose: decoration for pool party

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.40

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	\$32.40		57290	Resident Activities	Decoration for pool party.	\$32.40

PartyCity
NOBODY HAS MORE PARTY FOR LESS

2201 COTMAN AVE
PHILADELPHIA, PA 19149
267-807-0815

809801344531 LTX SOLID BU \$36.00 T
LTX SOLID BULK BLN
24 @ \$1.50

12 FOR \$15 BL

\$6.00 -

SUBTOTAL \$30.00

GEN MERCH TAX @ 8.000% \$2.40

TOTAL \$32.40

CR VISA \$32.40

ITEMS = 24 YOU SAVED \$6.00

CR VISA SALE \$32.40

XXXXXXXXXXXX8023 CHIP

APPR: 436226

JOURNAL: 1171156160716209

AID: A0000000031010

Application Label: VISA CREDIT

Cryptogram Type: TC

Cryptogram: 21D5317CD398B177
