



Manager: Stephen Cicala

Business Purpose: Office refreshments

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$68.41

Card Purchase Date: Dec-05-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$68.41		57230	Food/Coffee Service	Office refreshments	\$68.41



3007 1st Wood Ridge
CASHIER/CLERK
(610) 540-4151
Gen. Mgr. Thomas Bolton

Club 92 Res 3 Trns 5016
Cashier 405119 12/05/19 03:07pm

MEMBERSHIP ID: 0524393177 ***
MEMBERSHIP EXPIRES ON 05/20 ***

7800015213 CD SINGLE 24 7.49 T
7700000042052 PCFN-CD GNGR 1.00-T
78000002245 CREDIBILITY 10.95 T
1600049814 CHEK MIX 9.99 N
84585702227 CLEMENT SLB 5.49 N
88867001989 WF DRG GRANN 8.99 N
4460031940 CLOROX WIPES 14.49 T
77000002038230 PCFN-CLOROX 3.00-T
7418225242 SOFTSDRP 4PK 13.98 T
2 8 6.99
77000002038014 PCFN-SOFTSDR 1.50-T
**** SUBTOTAL 65.92
PA 6% Tax 2.49
**** TOTAL 68.41

*****7885
Purchase 00 APPROVED
AUTH 115146
TERMINAL NUMBER 780730923
12/05/19 03:10pm 52 3 5016 405119