



Manager: Lisa Shuler

Business Purpose: Resident Activities

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.58

Card Purchase Date: May-24-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$13.90		57290	Resident Activities	Resident Activities	\$13.90
Gateway Towers	Split Evenly	\$25.68		57290	Resident Activities	Resident Activities	\$25.68

ALME
OUR Favorite Local Supermarket

Store 2715 311 Craig House
Main: (717) 386-4441 Rx: (717) 386-5553
180 Jefferson Street
Philadelphia PA 19145

DEBIT
2 BLY LITTON PUR 0.99 S
LITTON LEMON LSA 4.45 S
REFRIG/ROZEN 3.00 B
Simply Lemonade 3.99
Sale Savings 0.99
Simply Lemonade 7.00 B
Simply Lemonade 3.99
Sale Savings 0.99
FLORAL
DEBI LILLY YELLOW 10.99 T

TAX 1.95
**** BALANCE 39.58

Credit Purchase 05/24/23 13:23
CARD # *****7380
REF: 992328472300 AUTH: 00982059
PAYMENT AMOUNT 39.58

AL VISA CREDIT
CID 8000000031010
TYR 8000008000
TSI 6890

Visa 39.58
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD # 7 8853
05/24/23 13:23 4715 53 56

YOUR CASHIER TODAY WAS SELF

YOUR SAVINGS
Store Savings 1.98
Total 1.98
Total Savings Value 5%

HOW WAS YOUR SHOPPING EXPERIENCE?
(2-VALUE YOUR FEEDBACK)

SCAN THE QR CODE BELOW FOR A TWO MINUTE SURVEY

