



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: \$7.98

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
Gateway Towers	Split Evenly	\$5.18		57290	Resident Activities	Resident Activities	\$5.18
Enclaves	Split Evenly	\$2.80		57290	Resident Activities	Resident Activities	\$2.80

ACME

Favorite Local Supermarket

Store 4715 Dlr Craig Bucks
Main: (215) 338-4344 Fax: (215) 338-5553
1901 Jonathan Street
Philmontville PA 19145

REFRIG/FROZEN
2 QT V REDDY ICE 7.98 S
TAX 0.00
**** BALANCE 7.98

Credit Purchase 05/24/23 13:24
CARD # *****7230
REF: 01243972300 AUTH: 00497019
PAYMENT AMOUNT 7.98

AL VISA CREDIT
ATD 85000000031010
TVR 8000008000
TST 0800
Visa 7.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
05/24/23 13:24 53 57 8853

YOUR CASHIER TODAY WAS SELF

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE RATE YOUR FEEDBACK!
SCAN THE QR CODE BELOW FOR A TWO MINUTE SURVEY



0047155538857230241824