



Manager: Kaitlin Benner

Business Purpose: hot dog thur

Is this a Credit/Return: No

Vendor Code: fb8017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$150.74

Card Purchase Date: Aug-25-2022

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
Haverford Court	Split Evenly	\$150.74		57290	Resident Activities	hot dog thur	\$150.74

Philadelphia  
Lawnmonte  
321  
Phy

Philadelphia PA 19149

GROCERY  
2 QTY TST COLA 12.24 0  
Regular Price 15.00  
Sale Savings 2.76  
2 QTY CYPRESS 16.99 S  
Regular Price 20.79  
Sale Savings 3.80  
3 QTY SCOPPIES 12.24 0  
Regular Price 15.00  
Sale Savings 2.76  
2 QTY CASH BARK 3.99 S  
Regular Price 5.49  
Sale Savings 1.50  
2 QTY TST BUSH 3.99 S  
Regular Price 5.49  
Sale Savings 1.50  
BAKED GOODS  
10 QTY SIG HOT DO 21.90 S  
NEAT  
2 QTY OAM HOT SA 31.98 S  
Regular Price 37.98  
Sale Savings 6.00  
SAUSAGE KIT 15.99 S  
Regular Price 18.99  
Sale Savings 3.00  
2 QTY TST BUSH 13.98 S  
Regular Price 15.98  
Sale Savings 2.00  
PRODUCE  
1 QTY ONIONS YELLOW DICE 2.50 S  
1 QTY ONIONS RED DICED 2.50 S  
TAX 1.95  
\*\*\*\* BALANCE 150.74

Credit Purchase 08/25/22 10:08  
CARD # \*\*\*\*\*8071  
REF: 390802480170 AUTH: 00784756  
PAYMENT AMOUNT 150.74

AL VISA CREDIT  
ATD A000000031010  
TVR 8000008000  
TSI 6800  
Visa 150.74  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 26  
08/25/22 10:08 299 1 32 B917

POINTS EARNED TODAY  
Base Points 148

17  
260  
24  
267

ma  
ba  
get