



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: \$63.49

Card Purchase Date: Aug-11-2022

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	\$63.49		57290	Resident Activities	hot dog thur	\$63.49

Store Telephone: 650-6206
Pharmacy Telephone: 650-62015
Store #6506

CS 11:21am

107260

BAKE SHOP	CHOC CHIP BKT	5.00 F
	BATHL CKI BKT	5.00 F
FROZEN	FOOD	
	DGN 4 CHS 25.32	8.99 F
MEAT		
	SHKD TURKEY HOT	17.99 F
	SHKD TURKEY HOT	17.99 F
PRODUCE		
	1.53 lb @ 1.99 /lb	3.04 F
MT	ONION RED	2.49 F
	+SB DCD YLM ONN8	2.99 F
	+NP DRG ONION 8Z	
TAX		0.97
**** BALANCE		61.12

Payment Type: VISA CREDIT
CHIP Purchase
Card: ***** 3011
Payment Amt: \$ 61.12
BALANCE: \$
AID: A000000000
AUTH#209443 RCSC00 08/11/22 11:22am

VISA
CHANGE
08/11/22 11:22am 6506 14 62 153

2022 CARD SAVINGS
\$132.29

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