



Manager: Linda Barder

Business Purpose: resident movie and gift for Alex

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$180.12

Card Purchase Date: Sep-07-2024

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
Towers at Wyncote	Split Evenly	\$180.12		57290	Resident Activities	Resident movie and gift card	\$180.12



ELECTRONICS Visa \$106.00
250000303 44
#25000030371096051410569
Card activated within
60 minutes
Cannot be returned
GROCERY
055021863 HERSEY'S NF \$13.29
055023659 HERSEY'S NF \$13.29
055020731 M&M'S NF \$8.99
071060285 SKINNYPOP NF \$26.97
3 @ \$9.99 ea
Regular Price \$12.59
HOME
002023221 Rubbermaid T \$8.99
STATIONERY & OFFICE SUPPLIES T \$0.99
053091755 CARD T \$0.99
SUBTOTAL \$179.52
T - PA-TAX 6.00000 ON \$9.99 \$0.60
TOTAL \$180.12
*5767 VISA CHARGE \$180.12
ATD: A0000000031010
VISA CREDIT
AUTH CODE: 146993
WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
ADDITIONAL DISCOUNT OR COUPON
APPLIED TO THE ORIGINAL PRICE
SAVE WITH APP! ITEMS NOT VISIBLE
ON THE APP
target.com/circle to see your savings