



Manager: Kaitlin Benner

Business Purpose: valentines event

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.48

Card Purchase Date: Feb-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	\$6.48		57290	Resident Activities	Valentines event	\$6.48

FAMILY DOLLAR
STORE #11814 7750 City Line Avenue
Philadelphia, PA 19142-4600-0123
NO VAL FLUSH UNOME DECOR 3.00 I
03225174207
NO VAL FLUSH UNOME DECOR 3.00 I
03225174205
SUBTOTAL \$6.00
TAX \$0.48
TOTAL \$6.48
VISA
Visa Credit *****6430
CHIP READ Approved
AUTH# 454428 SEQUENCE NO: 498301
Mode: Issuer AAC: 09ED904741937156
AID: A0000000510101 ARC: 23
93118140249830190343
ITEMS 2
02-11-2022 12:27:23 11814 02 7206216 4983
Cash Check Debit Credit & EBT Accepted.
THANK YOU.
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plus instant prizes valued at \$1,500
weekly. For complete rules, eligibility,
sweepstakes & previous winners, visit
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to enter. Sweepstakes sponsored by