



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.93

Card Purchase Date: Mar-04-2021

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
York House (South)	Split Evenly	\$27.93		57290	Resident Activities	Resident Activities	\$27.93

Total Credit Limit
Available Credit
Cash Limit
Available Cash

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Store 3711 D.R. Russ Bonaparte Ln
Main (610) 667-7051 Rx (610) 667-7051
121 E City Line Ave
Bala Cynwyd PA 19004

Customer
Name and State
Online

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Refere
Vumbe

GROCERY
7 QTY NBC NUTTER 27.93 S
Regular Price 48.93
Sale Savings 21.00
TAX 0.00
**** BALANCE 27.93

Credit Purchase 03/04/21 20:31
CARD # *****1352
REF: 983150413520 AUTH: 00210060

PAYMENT AMOUNT 27.93
Visa 27.93
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 7
03/04/21 20:31 3711 4 137 6717

POINTS EARNED TODAY
Base Points