



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.59

Card Purchase Date: Apr-08-2021

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	\$4.59		57290	Resident Activities	Activities/ event	\$4.59

50 aLot

#60138
4424 N Broad St
Philadelphia, PA 19140
(215) 324-3982
Sun-Sat 8:00am to 10:00pm

04/08/2021 10:17:52
Entry Method: chip
Visa Credit XXXXXXXXXXXX1352
CARD # - APPROVED
PURCHASE AUTH CODE: 345213

Mode: Issuer
AID: A0000000031010
TWR: 8000008000
IAD: 06010A03A08000
TSI: 8800
ASC: 00
TID: 45696EF4A4974864
TID: 001 SEQ: 028179

Total: USD\$ 4.59
ICE 20 LBS BAG \$4.59 F

1 BALANCE DUE \$4.59
VISA Auth Code = 345213 \$4.59

CHANGE \$0.00
TOTAL TAX \$0.00

CASHIER NAME: ELIZABETH
C0031 #005 10:17:55
560138 R002 8APR2021