



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.98

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	\$86.98		57290	Resident Activities	Activities Event	\$86.98

**Save  
alot**

#60138  
4424 N Broad St  
Philadelphia, PA 19140  
(215) 324-9982  
Sun-Sat 8:00am to 10:00pm

BEEF FRANKS 70Z DBW	2 @	\$17.99 EA	\$35.98	F
CRUSH ORNG 6P 101.4Z	2 @	\$5.39 EA	\$10.78	A F
HT DG BUN 8C 11Z GRS	5 @	\$1.19 EA	\$5.95	F
Herr Variety Pack Po	2 @	\$9.99 EA	\$19.98	F
KETCHUP 24Z KURTZ	2 @	\$0.99	\$0.99	F
PEPSI 6PK 101.4Z BTL	2 @	\$5.39 EA	\$10.78	A F
YELLOW MUSTARD			\$0.79	F

15 BALANCE DUE \$86.98  
VISA \$86.98  
Auth Code = 820402

CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
TAX 8.000%	\$21.56	\$1.73

CASHIER NAME: ELIZABETH  
C0031 #0050 10:17:00 8APR2021  
S60138 R002

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