



Manager: Sharon Waples

Business Purpose: Water for Gyms

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1.00

Card Purchase Date: Aug-09-2025

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	\$1.00		56113	Building Supplies	Tip Adjustment	\$1.00

Items Subtotal	\$63.52
Tip	\$4.18
Service Fee	\$2.99
<b>Total</b>	<b>\$70.69</b>
Free Delivery!	
Visa ending in 1048	
Original charge	\$69.69
temporarily authorized for \$69.69. You should see final charge reflected on your statement within 7 business days of order completion depending on your bank's policies. <a href="#">Learn more</a>	
Tip adjustment	\$1.00
<a href="#">Learn more</a>	
<b>Total charged</b>	<b>\$70.69</b>

nt ID: 530859343

<div> <div> </div> <div> <div>Steven delivered your order</div> <div>           Your order from Shoprite was placed on August 9th, 2025 and delivered on August 11th, 2025 at 1:40 PM         </div> </div> </div>	
<div> <div>Items Found</div> <div> <div>ITEMS FOUND (SHOPRITE)</div> <div>BEVERAGES</div> <div>           PURE LIFE Purified Water, 5-Gallon, Plastic Bottled Water (Single 15 gal)         </div> <div>           4 x \$15.52         </div> </div> </div>	<div> <div>Items Found</div> <div> <div>ITEMS FOUND (SHOPRITE)</div> <div>BEVERAGES</div> <div>           PURE LIFE Purified Water, 5-Gallon, Plastic Bottled Water (Single 15 gal)         </div> <div>           4 x \$15.52         </div> </div> </div>
<div> <div>ORDER TOTALS</div> <div> <div>Items Subtotal</div> <div>\$63.52</div> <div>Tip</div> <div>\$4.18</div> <div>Service Fee</div> <div>\$2.99</div> <div>Total</div> <div>\$70.69</div> <div>Free Delivery!</div> <div>Visa ending in 1048</div> </div> </div>	
<div> <div>CHARGES</div> <div> <div>Original charge</div> <div>\$69.69</div> <div>           Your Visa 1048 card was temporarily authorized for \$69.69. You should see the final charge reflected on your statement within 7 business days of order completion depending on your bank's policies. <a href="#">Learn more</a> </div> <div>Tip adjustment</div> <div>\$1.00</div> <div><a href="#">Learn more</a></div> <div>Total charged</div> <div>\$70.69</div> </div> </div>	

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