



Manager: Alison Snyder

Business Purpose: Kraft night supplies

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.07

Card Purchase Date: Oct-07-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$17.07		57290	Resident Activities	Kraft night supplies	\$17.07

AC MOORE
2501 N. 10TH ST.
Greenville, SC 29615-1004
Phone: (864) 686-1004
Fax: (864) 686-1005

Store: 00126
Name: Kate
Address: Greenville, SC 29615
Telephone: (253) 383-0817

DATE

Customer Name: katelyn russell
Customer Number: 8880000000000000
Loyalty Type: Product VIP
Loyalty Points: 0

The above balance may not reflect transaction in the last 45 hours.

UPC	DESCRIPTION	ORIGINAL	VOL PAID
05067150000	FORM BRUSH	\$4.99 R	\$4.74
7765557011	ISSUE 20X2	\$2.99 R	\$2.84
7765557035	ISSUE 20X2	\$2.99 R	\$2.84
7765557042	ISSUE 20X2	\$2.99 R	\$2.84
7765557049	ISSUE 20X2	\$2.99 R	\$2.84

Subtotal	\$16.95
SA VIP Discount	(\$0.95)
State Tax 6.00%	\$0.97
Total	\$17.07

SA VIP Discount(\$0.95)
Total Savings: \$0.95

Visa

Card No. XXXXXXXXXXXXXXX4404
Expiration Date XX/XX
Auth. No. 621033
Visa Credit
New Card