

Manager: Sharon Waples

Business Purpose: Office

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$105.98

Card Purchase Date: Nov-18-2025

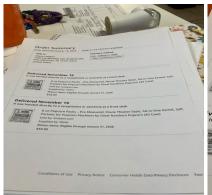
Same Expense Code Per Property?: No

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	\$105.98		57240	Office expenses	Popcorn for residents	\$105.98



Order Summary
Onder placed Howeverlier 18, 2028
Shifty to Shifty t Delivered November 19
It was handed directly to a receptionist or someone at a front desk.

8 or Popcorn Packs – Pre-Measured, Movie Theater Style, All-in-Pack Proporn Machines by Great Northern Popcorn (AO Cookie for Amongon Machines by Great Northern Popcorn (AO Cookie for Amongon Machines by Great Northern Popcorn (AO Cookie for Amongon Machines Supplied by Other Supplied by Other Special Cookie for Amongon Machines (Page 1) (1997) (199

vered November 19
handed directly to a receptionist or someone at a front desk.

8 Supplied by: Other

Supplied by: Other

Return items: Eligible through January 31, 2026

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Min / Min Order Summary
Order P113-7351971-6285056
Page 1 113-7351971-6285056
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8 oz Poppor Packs – Pre-Measured, Movie Theater Styl.

9 oz Poppor Packs – Pre-Measured, Movie Theater Styl.

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9 oz Poppor Packs – Pre-Measured, Movie Theater Styl.

Supplied by: Other

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So ze Popcorn Packs – Pre-Measured, Movie Theater
 Packets for Popcorn Machines by Great Northern P Sold by: Amazon.com
 Supplied by: Other
 Return Items: Eligible through January 31, 2026
 \$59.99