



Manager: Sharon Waples

Business Purpose: Office

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.66

Card Purchase Date: Nov-10-2025

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	\$82.66		57240	Office expenses	Juice,water,candy	\$82.66

Receipt from BJ's Wholesale Club

**Brianna delivered your order**

Your order from BJ's Wholesale Club was placed on November 10th, 2025 and delivered on November 10th, 2025 at 11:40 AM

**Items Found**

ITEMS FOUND (BJ'S WHOLESALE CLUB)	
<b>BEVERAGES</b>	
Apple & Eve Apple/Very Berry/Fruit Punch Juice Variety Pack (6)	\$15.99
Wellcity Farms Purified Water, 70 pk./8 oz. (70 x 8 oz)	\$11.79
<b>SNACKS</b>	
Hershey's Assorted Chocolate Candy (6)	\$22.99
Welch's Mixed Fruit Fruit Snacks (90 x 0.8 oz)	\$17.69

**ORDER TOTALS**

Items Subtotal	\$68.46
Delivery Fee	\$5.99
Tip	\$3.42
Service Fee	\$4.79
<b>Total</b>	<b>\$82.66</b>

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