



Manager: Sharon Waples

Business Purpose: Fitness Centers

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$71.68

Card Purchase Date: Nov-06-2025

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	\$71.68		57240	Office expenses	5 Gallon Waters	\$71.68

Ebony delivered your order

Your order from Shoprite was placed on November 6th, 2025 and delivered on November 6th, 2025 at 2:40 PM

Items Found

ITEMS FOUND (SHOPRITE)

BEVERAGES

PURE LIFE Purified Water, 5-Gallon, Plastic Bottled Water (Single) (5 gal)

\$63.52

ORDER TOTALS

Items Subtotal \$63.52

Delivery Fee \$1.99

Tip \$3.18

Service Fee \$2.99

Total \$71.68

CHARGES

Original charge \$71.68

Visa ending in 1048

Total charged \$71.68

Your Visa 1048 card was temporarily authorized for \$71.68. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies. [Learn more](#)

Ebony delivered your order

Your order from Shoprite was placed on November 6th, 2025 and delivered on November 6th, 2025 at 2:40 PM

Items Found

ITEMS FOUND (SHOPRITE)

BEVERAGES

PURE LIFE Purified Water, 5-Gallon, Plastic Bottled Water (Single) (5 gal)

\$63.52

ORDER TOTALS

Items Subtotal \$63.52

Delivery Fee \$1.99

Tip \$3.18

Service Fee \$2.99

Total \$71.68

CHARGES

Original charge \$71.68

Visa ending in 1048

Total charged \$71.68

Your Visa 1048 card was temporarily authorized for \$71.68. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies. [Learn more](#)

Ebony delivered your order

Your order from Shoprite was placed on November 6th, 2025 and delivered on November 6th, 2025 at 2:40 PM

Items Found

ITEMS FOUND (SHOPRITE)

BEVERAGES

PURE LIFE Purified Water, 5-Gallon, Plastic Bottled Water (Single) (5 gal)

\$63.52

ORDER TOTALS

Items Subtotal \$63.52

Delivery Fee \$1.99

Tip \$3.18

Service Fee \$2.99

Total \$71.68