



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.82

Card Purchase Date: May-22-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

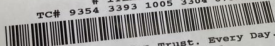
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$37.82		57290	Resident Activities	Prizes	\$37.82

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Save money. Live better.

215 248-5700 NEW/RETAILER
4600 ROOSEVELT BLVD BLDG G
PHILA PA 19124
ST# 00102 OF# 007800 TR# 07 TR# 00004
MRD CHML LVR 00400007437 F 10.98 H
M ME MKD PS 00400007437 F 10.98 H
CHOC 003400043165 F 10.98 H
BF JUN PK 00990007437 F 4.48 H
SUBTOTAL 37.82
TOTAL 37.82
VISA TEND 37.82
**** * 1382 1 0

Visa Credit
APPROVAL # 937337
REF # 00
TRANS ID - 582143036361254
VALIDATION - 3L7R
PAYMENT SERVICE E
AID A0000000031010
TC 7B77AD721BDE5D42
TERMINAL # 283706597 21:00:46
*NO SIGNATURE REQUIRED
05/22/22 CHANGE DUE 0.00
ITEMS SOLD 4

TC# 9354 3393 1005 3304 6761


Low Prices You Can Trust. Every Day.
05/22/22 21:00:46
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