



Manager: Jeff Wilson

Business Purpose: chairs/tables for resident pool party

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$405.98

Card Purchase Date: Aug-09-2022

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
450 Green Apartments	Split Evenly	\$405.98		57290	Resident Activities	Tables/chairs for pool party	\$405.98



ANTHONY PARTY
RENTAL S.
521 E MAIN ST
NORRETTOWN, PA 19401
6102279500

Transaction 001075

Total	\$405.98
CREDIT CARD SALE	\$405.98
VISA 6076	

Retain this copy for statement
validation

09 Aug 2022 10:11:10A
\$405.98 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX6676
FFREY WILSON
Reference ID: 22210034759
Auth ID: 918653
MID: *****7991
AID: A000000031010
BIN/ISS: VISA
SIGNATURE VERIFIED

Payment RV6BW3TRKTGPA
Clover Privacy Policy
<https://clover.com/privacy>