



Manager: Amber Johnson

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.23

Card Purchase Date: May-16-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$26.23		57290	Resident Activities	Flowers for May event	\$26.23

LOWES
LOWE'S HOME CENTERS, LLC
116 WEST TOWNSHIP LINE RD.
HAVERTOWN, PA 19083 (610) 536-6168

— SALE —
SALES#: S3169081 2242545 TRANS#: 20026472 05-16-19

214251	6-PACK	PETUNIA	463484	12.87
2.28		DISCOUNT EACH		-1.29
		13 @	0.99	
203550	6-PACK	MARYGOLD	463484	11.88
2.28		DISCOUNT EACH		-1.29
		12 @	0.99	

SUBTOTAL: 24.75
TAX: 1.48
INVOICE 20525 TOTAL: 26.23
VISA: 26.23
TOTAL DISCOUNT: 32.25
VISA:XXXXXXXXXX5630 AMOUNT:26.23 AUTHCD:522668
CHIP REFID:316920170824 05/16/19 13:06:47
CUSTOMER CODE: .
APL: Visa Credit TVR: 6080008000
RID: A0000000031010 TSI: 6800
STORE: 3169 TERMINAL: 20 05/16/19 13:06:08
OF ITEMS PURCHASED: 25
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

1x
2
3

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