



Manager: Laura Reed

Business Purpose: food for Veterans Day

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.35

Card Purchase Date: Nov-10-2021

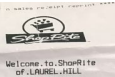
Same Expense Code Per Property?: No

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	\$29.35		57290	Resident Activities	Food for Veterans Day	\$29.35



11/10/21 10:38am 5539 811 1246 0157  
\*\*\*\*\*  
Regular Items \*\*\*\*\*  
\*\*\*\*\*  
2 8 3 99  
REGU SCE CDS TOM/6 ..... 7.98 F  
2 8 1 39  
VON CPELLINI 811 PC ..... 2.74 F  
SC ..... PC Runners Pasta ..... 0.81 F  
SC ..... PC Runners Pasta ..... 0.81 F  
3 8 1 39  
POL TIN SPAGHETTI PC ..... 4.11 F  
SC ..... PC Runners Pasta ..... 0.81 F  
SC ..... PC Runners Pasta ..... 0.81 F  
SC ..... PC Runners Pasta ..... 0.81 F  
2 8 2 6 00  
CO TOP PARM PLST ..... 5.00 F  
3 8 3 99  
CP HOMESTYLE INTBL ..... 11.97 F  
...Valued Customer ..... 4801908342  
TAX ..... 0.00  
\*\*\* BALANCE ..... 29.35  
\*\*\*\*\* Transaction Record \*\*\*\*\*  
ShopRite of CLEMENTON, NJ  
Store 8 539  
Terminal 11 ..... Operator: 157  
11/10/21 10:39am 246  
Acct#: \*\*\*\*\*1352 CHIP  
Purchase: \$ 29.35  
RESPONSE CODE: APPROVED  
RESPONSE CODE: 67A428  
PRINTED LONG BALANCE ..... 0.00  
VISA CHRG ..... 29.35  
CHARGE .....  
TOTAL ..... 0.00