



Manager: Amber Johnson

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$46.10

Card Purchase Date: Feb-08-2020

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	\$46.10		57290	Resident Activities	Candy/ decor for 2/14 event	\$46.10

See back of receipt for your chance  
to win \$1000 by 4/7/06 PAPER

**walmart**  **NEWMETTL**

215-281-3159 100% ALEXANDER ROAD  
4301 BYBERRY RD PA 19154  
PHILADELPHIA PA 19154

ST# 02640	ST# 007783	TS TR# 06991	X
MARK BOM	069715379028	1.48	X
MARK WOL	069715379028	8.48	X
KISSES MC	003400013480	8.48	N
KISSES MC	003400013480	8.48	N
KISSES MC	001070015011	8.48	N
KISSES MC	003400013480	8.48	N
KISSES MC	003400013480	45.96	N
SUBTOTAL		0.24	
TAX 1 8.000		46.10	
TOTAL		46.10	
VISA TEND		46.10	
**** * 1018 1 0			

Visa Credit  
APPROVAL # 896199  
REF # 1042000314  
TRANS ID - 380039507527603  
VALIDATION - 2F32  
PAYMENT SERVICE - E  
P.O. # 000  
AID 80000000031010  
IC 5767227685298  
TERMINAL # 285406690  
NO SIGNATURE REQUIRED  
02/08/20 09:05:59 0.00  
CHANGE DUE  
ITEMS SOLD 7  
IC# 3075 5092 1631 1183 6566

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