



Manager: Kaitlin Benner

Business Purpose: office Candy and custodial

Is this a Credit/Return: No

Vendor Code: fb8017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$165.64

Card Purchase Date: Jun-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
Haverford Court	Split Evenly	\$165.64		57240	Office expenses	Office Candy and supplies	\$165.64

DIS

1260 WOODLAND AVENUE
SPRINGFIELD, MA
01104
Times Stereo

CLUB/BA 11 Trains 135
Cashier 46 06/09/22 01:40pm

***** MEMBERSHIP ID: 0664743858 *****

***** MEMBERSHIP EXPIRES ON 12/22 *****

3700064036	MR CLEON	8.95	T
7260000544	HERMS42CT PK	11.29	N
4000050101	MAH P1H1	15.99	N
3400023297	HSY 65CT	10.99	N
9990072330	BTFAIR 100	10.99	N
7339006711	RIKHEADS	11.99	N
8886701163	MTONCKREDRS	17.99	N
8265765573	DEEPDINKERS	7.99	N
3700050535	FEBREZE AIR	10.49	T
88867010320	WIPE 4485CT	10.99	T
5100022197	VR VARIETY	25.98	T
2 8 12.99			
88867012510	BJ 176S 12CT	17.99	T
**** SUBTOTAL		161.17	
PR 6% Tax		4.47	
**** TOTAL		165.64	

*****8017 ENTRY: C
Purchase SO APPROVED
AUTH 532858
TERMINAL NUMBER 7807305653
06/09/22 01:42pm 56 53 336 603
GLEN CROFT
AID: 8000000031010

VISA 165.64
0:00