



Manager: Sharon Waples

Business Purpose: Resident Event

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.70

Card Purchase Date: Oct-29-2024

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	\$38.70		57290	Resident Activities	Harvest Event	\$38.70

FAMILY DOLLAR
STORE #13115 6710 Haverford Ave.
Philadelphia, PA 19148-2531
MARS CHOC SUGAR VARIETY SUB 24 01 02
040000601005
MARS CHOC SUGAR VARIETY SUB 24 01 02
040000601005
BRACHS KITDIE MIX SUGAR 250Z 50CT
079200082048
NEROS GUMMY CLUSTERS MIXED SUB 30CT
079200082048
HILWIN CELLO DRAWSTRING
032251986666
HALLMARK CELLO LOGO BAG 20CT
195454459337
SUBTOTAL 1 25 T
TAX1 \$38.50
TOTAL \$39.75
VISA CREDIT *****1048
CHIP READ APPROVED
AUTH 470492 SEQUENCE NO: 974301
CARD A0000000031010 ARC 23
29-2024 11:47:50 13115 01 7614491 9743
Cash Check Debit Credit & EBT Accepted
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