



Manager: Marquisha Brown

Business Purpose: Activities Event

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.00

Card Purchase Date: Mar-25-2022

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
York House (South)	Split Evenly	\$5.00		57290	Resident Activities	Talk Tuesday Event	\$5.00

Broad Street
5600 North Broad Street
Philadelphia
215-622-3344
Mar 22, 2022
02:54 PM
Store: 169
Terminal: 003
Trans No: 286

LINE	DESCRIPTION	QTY	PRICE	AMOUNT
1	ITEM	1 N	2.50	2.50
2	ITEM	1 N	2.50	2.50
Sub Total: \$ 5.00				
Tax: \$ 0.00				
Total: \$ 5.00				
Change Due: \$ 0.00				

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Card: Philip Vetro's Grocery
CARD: VISA
ENTRY: 0000000000000000
ENTRY: 0000000000000000
AMOUNT: \$ 5.00
AUTHID: 0000000000000000
DATE: 22/03/22
TIME: 14:54:44
APPLIC: VISA Credit
AID: 8000000000000000
TVR: 0000000000000000
TSI: 6800

TSO - APPROVED - ALL

I agree to pay above total amount according
to card issuer agreement (Merchant
agreement if credit voucher)

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