



Manager: Alison Snyder

Business Purpose: water ice for pool party

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.72

Card Purchase Date: Jul-27-2019

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
Park at Westminster	Split Evenly	\$101.72		57290	Resident Activities	water ice for pool party	\$101.72

(215)441-4171
RITAS 313 STEPHEN
29 21 N EASTON RD
WARRINGTON, PA 18976
07/27/2019 12:47:26
CREDIT CARD
VISA SALE
Card # XXXXXXXXXXXXXXX4484
Chip Card: Visa Credit
AID: A000000031010
ATC: 00EE
TC: 06F70A1DQ2397AC9
SEQ #: 2
Batch #: 360
INVOICE 2
Approval Code: 756274
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$101.72

CUSTOMER COPY

