



Manager: Kaitlin Benner

Business Purpose: ballroom event Yorkhouse

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.04

Card Purchase Date: Apr-08-2019

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
York House (South)	Split Evenly	\$49.04		57290	Resident Activities	Ballroom resident activities	\$49.04



2054 Red Lion Road
Philadelphia, PA
(215) 676-2000
Gen. Mgr.: Harry J. Johnson

Club: 22 Reg: 40 Trans: 8051
Cashier: 400 04/08/19 07:51 pm

*** MEMBERSHIP ID: 16 42883 35 ***
*** MEMBERSHIP EXPIRES ON 02/20 ***

4133366379 DCL 001 8PK 19.99 N

8265798443 DEERPK 40 27.45 N

5 8 5.49

**** SUBTOTAL 47.44

PA 8% Tax 1.60

**** TOTAL 49.04

*****1427

Purchase 00 APPROVED

