



Manager: Doris Scipio

Business Purpose: Family Dollar

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2.16

Card Purchase Date: Apr-26-2019

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
Mt. Airy Arms	Split Evenly	\$2.16		57290	Resident Activities	Resident Activity: bowls	\$2.16

STORE #03153 FAMILY DOLLAR
PHILADELPHIA, PA. 215 742 0229
HL FOAM BOWLS 200Z 15CT 1.00 T
HL 032251204401
HL FOAM BOWLS 200Z 15CT 1.00 T
HL 032251204401
SUBTOTAL 2.00
TAX1 .16
TOTAL 2.16
VISA
VISA Credit *****7585
CHIP READ Approved
AUTH# B21472 SEQUENCE NO: 859801
Mode: Issuer AAC - F060508BA711C0A
AID: A0000000031010 ARC: Z3
ITEMS 2
04-26-2019 11:18:13 03153 01 6307250 8598
TEAR HERE

