



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.60

Card Purchase Date: Oct-30-2019

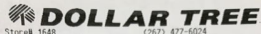
Same Expense Code Per Property?: No

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
Crossings at Stanbridge	Split Evenly	\$10.60		57290	Resident Activities	Halloween items for residents	\$10.60



Store # 1649 (507) 477-6624
1517 Bethlehem Pike
Hatfield PA 19401-1301

DESCRIPTION	QTY	PRICE	TOTAL
HALLOWEEN STICKER BONES 18CT	1	1.00	1.00
HALLOWEEN STICKER BONES 18CT	1	1.00	1.00
HALLOWEEN PENCILS 12PK	1	1.00	1.00
HALLOWEEN PENCILS 12PK	1	1.00	1.00
HALLOWEEN GIFT SACK 8CT	1	1.00	1.00
HALLOWEEN GIFT SACK 8CT	1	1.00	1.00
HALLOWEEN GIFT SACK 8CT	1	1.00	1.00
HALLOWEEN GIFT SACK 8CT	1	1.00	1.00
HALLOWEEN CREATURES 18/24/36PK	1	1.00	1.00
HALLOWEEN CREATURES 18/24/36PK	1	1.00	1.00

Sub Total \$10.00
SALES TAX \$0.60

Total \$10.60
Visa Credit \$10.60

Purchase *****4732 Approved
Auth/Trace Number: 596927/036563

Chip Card AID: A0000000031010

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