



Manager: Andrea Reusser

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.58

Card Purchase Date: Dec-05-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$4.58		57230	Food/Coffee Service	Water for office	\$4.58

(215) 674-0263 19090-1014  
Trans# 1945222 Reg: 2  
Philisha T.

2 7S PURIFIED PET GAL SINGL 4.58

Sub. Total: \$4.58  
Tax: \$0.00  
Total: \$4.58  
Visa: \$4.58  
Change \$0.00

CARD TYPE: Visa  
Card Num: XXXXXXXXXXXX6154  
ENTRY METHOD: Chip Card

TRANS TYPE: SALE  
APPROVAL CODE: 184920

USD\$ 4.58

VISA CREDIT  
Atb: A0000000031010

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