

Manager: Shana Simon

Business Purpose: Resident Activity

Is this a Credit/Return: No

Vendor Code: fb7810

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$19.07

Card Purchase Date: Dec-23-2023

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
Haverford Court	Split Evenly	\$19.07		57290	Resident Activities	Resident Activity	\$19.07

Wynnewood - 610-228-2731 250 E Lancaster Ave Wynnewood, Pennsylvania 19096-2126 12/23/2023 04:34 PM ELECTRONICS
008060006 AMAZON
Regular Price \$29.99
Return by 01/24/2024

I = PA TAX 6.00000 on \$17.99 \$1.08
\*\*7810 VISA CHARGE \$19.07
\*\*ATD: A000000030100
VISA CREDIT
AUTH CODE: 396023 WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON THAT APPLIED TO THE ORIGINAL ORDER. Your Target Circle earnings are in! Open the Target App or visit get.com/Circle to see your benefits.