



Manager: Shana Simon

Business Purpose: Resident Activity

Is this a Credit/Return: No

Vendor Code: fb7810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.40

Card Purchase Date: Dec-22-2023

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	\$62.40		57290	Resident Activities	Snacks	\$62.40



\*\*\*\*\* Welcome to ShopRite \*\*\*\*\*  
Your cashier is LEUIS

12/22/21 06:43am 5454 PG 1184 0218

\*\*\*\*\*  
Regular Items  
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JUICY ICE GRAPE SL 3.79 F  
2 B 3.69  
APPLE FRUITPINCH 7.38 F  
JUICY ICE GRAPE IN 3.79 F  
2 B 3.69  
APPLE FRUITPINCH 7.38 F  
JUICY ICE GRAPE SL 15.88 F

DI SALT YOUNG LOTS 15.99 B  
SCHWEP BINDER NLE PC 6.00 B  
SC Pepsi Carb Cube 24 15.99 B  
SCHWEP BINDER NLE PC 6.00 B  
SC Pepsi Carb Cube 24 4710978161  
Value Cartoner 1.20  
TAX 22.40  
\*\*\*\* BALANCE \*\*\*\*

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ShopRite Credit Receipt  
Store # 454 of Bread Hill, PA  
Terminal # 5 Operator: 218 Trans 184  
Date: 12/22/21 Time: 06:43am

Purchase: \$ 62.40 CONTRACTLESS

Receipt \*\*\*\*\*7810

VISA CREDIT

Response: APPROVED

Approval: 117984

Prepaid Card Balance: 0.00

AID: 8000000031010

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