



Manager: Amber Johnson

Business Purpose: valentines day event food York south

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.75

Card Purchase Date: Feb-11-2022

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
York House (South)	Split Evenly	\$21.75		57290	Resident Activities	Drink mix and fruit	\$21.75



Welcome to Collins Family
ShopRite of FRONT & OLNEY

02/11/22 05:58pm 5537 R1 T353 C105

Regular Items

2 @ 7.99 15.98 B
CT PINK LEM MIX 26 4.49 F
STRAWBERRY 16 OZ 1.28
TAX 21.75

***** BALANCE *****
***** Transaction Record *****
ShopRite of PHILADELPHIA, PA
Store # 537
Terminal: 1 Operator: 105
02/11/22 05:57pm 353
Acct#: *****1018 CHIP

Purchase: \$ 21.75

RESPONSE CODE: APPROVED
TERMINAL CODE: 189985