



Manager: Marquisha Brown

Business Purpose: Activities Event

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.49

Card Purchase Date: Mar-12-2021

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	\$18.49		57290	Resident Activities	Activities Event	\$18.49

SPARE DOLLAR
555 ADAMS AVE
PHILADELPHIA, PA 19120
03.12.2021 11:19:58
CREDIT CARD
VISA SALE
Card # XXXXXXXXXXXXXXX1352
Chip Card Visa Credit
A0000000031010
13
13
13
122471
INVOICE
Approval Code
Entry Method
Issuer
Tax Amount: \$0.00
Cust Code:
SALE AMOUNT \$18.49
CUSTOMER COPY