



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$478.78

Card Purchase Date: May-21-2021

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	\$478.78		57290	Resident Activities	Activities/event	\$478.78

ShopRite sales receipt reprint 10/14



Welcome to Collins, Forney
ShopRite of PHILADELPHIA, PA

09/11/21 12:21pm 5537 R 14

***** Regular Items *****

40 ICED TEA 280T B	5.99 F
40 ICED TEA 980T C	5.99 F
ROASTED VEGETABLES	59.98 F
CHS LASAGNA 6LB TR	79.98 F
CHICKEN PARM	89.98 F
MEATBALLS	99.98 B
BAKED ZITI	49.98 B
CHICKEN PARM	50.00 F
BRD-GARLIC	24.90 F

Valued Customer #8503044295

TAX 12.00

BALANCE 478.78

*****Transaction EMV Record*****

ShopRite of PHILADELPHIA, PA

Store # 537