



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$143.68

Card Purchase Date: Apr-16-2021

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	\$143.68		57290	Resident Activities	Activities Event	\$143.68

P.J. MARKETPLACE
P.J. MARKETPLACE #2
537 ADAMS AVE
PHILADELPHIA PA 19120
267-579-0000
P.J. MARKETPLACE RETURN POLICY
DUE TO COVID-19
WE ARE TEMPORARILY SUSPENDING
ALL REFUNDS AND EXCHANGES
ALL SALES FINAL UNTIL FURTHER NOTICE
WE APPRECIATE YOUR UNDERSTANDING

5584 03 03008460 04/15/21 8:59pm 317 KAYLA
LOGAN BK10.75 NR \$4.59 T
LUNCH BAGS 50 CT \$2.99 T
POTATO 8PK HOT D \$3.79 F
POTATO 8PK HOT D \$3.79 F
POTATO 8PK HOT D \$3.79 F
CANADA DRY CREAM \$28.99 TF
CANADA DRY CREAM \$28.99 TF
COKE 8OZ 6PK GLA \$6.99 TF
COKE 8OZ 6PK GLA \$6.99 TF
COKE 8OZ 6PK GLA \$6.99 TF
DIET SUNKIST 200 \$28.99 TF

SUBTOTAL \$133.88
PA SALES TAX \$3.80
TOTAL \$143.68
VISA \$143.68

04/15/2021 Entry Method: 21:00:35
Visa Credit XXXXXXXXXXXXX1352
CARD # - APPROVED
PURCHASE AUTH CODE: 297573 Issuer:
M036 A0000000031010
M036 R000008000