



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.00

Card Purchase Date: Jun-07-2021

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	\$15.00		57290	Resident Activities	Tire plug for bus	\$15.00

WASH. RUNNER QUICK SERVICE  
2000 N 15TH ST  
PHILADELPHIA, PA 19140  
VISA 455 0000

Merchant ID: 1902700020  
Pc ID: 7001

# Sale

VISA

XXXXXXXXXX1352

Entry Method: Keved

Apprvd: Online Batch#: 000000

06/07/21 12:45:14

AVS Code: 2

Inv#: 00000001 Appr Code: 123652

Total: USD 15.00

I agree to pay above total  
amount according to card issuer  
agreement (Merchant agreement if  
credit voucher)

Y

REED-LAURA

Merchant Copy

THANK YOU