

Manager: Sharon Waples

Business Purpose: Office

Is this a Credit/Return: Yes

Vendor Code: fb1048

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$12.96

Card Purchase Date: Oct-07-2025

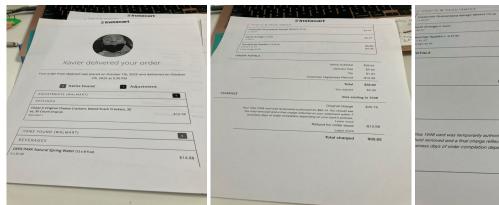
Same Expense Code Per Property?: No

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
Haverford Court	Split Evenly	\$12.96		57240	Office expenses	Credit for Crackers	\$12.96



Total charge	d \$32.8
Learn mor	Ð
Refund for order issue	412.00
Learn more	
iold removed and a final charge reflected on your statement within 7 siness days of order completion depending on your bank's policies.	
Original charge lisa 1048 card was temporarily authorized for \$50.14. You should see	\$45.78
Visa er	nding in 1048
You saved	\$2.90
Total	\$32.82
Customer Happiness Refund	-\$12.96
Tip	\$1.94
Delivery Fee	\$5.00
OTALS Subtotal	\$38.84
x \$1.97 virge: \$2.90	
eycrisp Apples (- 0.44 lb)	\$4.06
avel Orange (1 each)	\$0.97
Freshness Guaranteed Mango Spears (16 ou)	
	\$0.97