



Manager: Adrinne Rose

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.64

Card Purchase Date: Feb-02-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Meadowbrook	Split Evenly	\$20.64		57290	Resident Activities	Painting with a Sip	\$20.64

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7377 HUNTINGDON PIKE  
HUNTINGDON VALLEY, PA 15006  
Store Telephone: (715) 379-6900  
Pharmacy Telephone: (715) 379-3267  
Store #5502 02/03/20 11:42am

GROCERY

WELCH JCE 25.42	3.49	8
WELCH JCE 25.42	3.49	8
PRIME SPIN CIDER	3.99	8
BONUS BUY SAVINGS	0.09	8
PRICE YOU PAY	3.00	
PRIME SPIN CIDER	0.59	8
BONUS BUY SAVINGS	0.09	8
PRICE YOU PAY	3.00	
WELCH JCE 25.42	3.49	8
PRIME SPIN CIDER	3.99	8
BONUS BUY SAVINGS	0.09	8
PRICE YOU PAY	3.00	
TAX	1.17	
**** BALANCE	20.64	

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Payment Type: Visa Credit  
CHIP Purchase  
Card: \*\*\*\*\*8023  
Payment Ref: \$20.64  
BALANCE \$  
RID: 8000000031010  
AUTH8736124 RC800 02/03/20 11:44am  
\*\*\*\*\*  
VISA 20.64  
CHANGE 0.00

\*\*\*\*\* SAVINGS SUMMARY \*\*\*\*\*  
1.77