



Manager: Alison Snyder

Business Purpose: Amazon gift card

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.00

Card Purchase Date: Jul-18-2022

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 |
|----------------------|------------------------|---------------|----------------|--------------|---------------------|-----------------------------|-------------------|
| Warrington Crossings | Split Evenly | \$25.00 | | 57290 | Resident Activities | Amazon gift card pool party | \$25.00 |

Wegmans
Every day you get our best!

1405 MAIN STREET
WASHINGTON, PA 15376
(215) 918-3900

07/18/22 DP# 403869

| | | |
|--------------|------------------|-------|
| HR | AMAZON.COM OV GC | 25.00 |
| *****7413 | | |
| TAX | | 0.00 |
| **** BALANCE | | 25.00 |

VISA PURCHASE
CARD NUMBER: *****2631 C
Visa Credit 06
AUTH: 928123 RCPT: 21835
CODE: 0000 Approved
RID: R0000000031010
CREDIT CARD 25.00
CHANGE 0.00

07/18/22 12:53PM 36 21 71 403869

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Thank you!

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