



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$156.21

Card Purchase Date: Mar-17-2021

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	\$156.21		57290	Resident Activities	Activities Event	\$156.21

WE ARE TEMPORARILY CLOSED
ALL REFUNDS AND EXCHANGES
ALL SALES FINAL UNTIL FURTHER NOTICE
WE APPRECIATE YOUR UNDERSTANDING

5584 04 04405018 03/17/21 9:48am 300
PRITO VARIETY #4 \$18.99 F
DEER PARK #5PK W \$6.99 F
DEER PARK #5PK W \$6.99 F
1 1000-DEER 20 \$24.99 IF
1 1000-DEER 20 \$24.99 IF
1 1000-DEER 20 \$24.99 IF
1 1000-DEER 20 \$24.99 IF

SORATDA

SUBTOTAL \$146.93
PA SALES TAX \$9.28
TOTAL \$156.21

03/17/2021 VISA \$156.21 09:51:26
Visa Credit Entry Method Chip
CARD # XXXXXXXXXX1352
PURCHASE - APPROVED
AUTH CODE: 703069
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A08000
ISI: 6800
ARC: 00
TC: 7305299083C904FF
CID: 000000 TID: 001 SEQ: 046926
Total: USD\$ 156.21

OF ITEMS: 7 CHANGE \$0.00

HOW ARE WE DOING?
TELL US BY TAKING OUR SHORT SURVEY