



Manager: Ketty Bailey

Business Purpose: food for resident pool party

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.85

Card Purchase Date: Aug-05-2023

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
Park at Westminster	Split Evenly	\$22.85		57290	Resident Activities	Food for pool party	\$22.85

# GIANT

720-B WEST STREET ROAD  
WARRMINSTER, PA 18974  
Store Telephone: (215) 674-4607

Store #6267 08/06/23 09:30am

BAKERY - COMMERCIAL  
DNT CINN POPEMS 5.69 F  
LTL DB HONEYBUNS 2.79 F

GROCERY  
DOMINO SGR PKCTS 3.79 F  
DOMINO SGR PKCTS 3.79 F  
DOMINO SGR PKCTS 3.79 F  
POPTARTS 20.3 4.79 F  
BONUS BUY SAVINGS 1.79-F

PRICE YOU PAY 3.00

TAX 0.00  
\*\*\*\* BALANCE 22.85

\*\*\*\*\*

Payment Type: VISA CREDIT

CHIP Purchase

Card: \*\*\*\*\*0602

Payment Amt: \$22.85

BALANCE: \$

AID: A0000000031010