



Manager: Ketty Bailey

Business Purpose: gift card for resident pool party

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

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	\$50.00		57290	Resident Activities	Gift card for pool party	\$50.00

Welcome to Wawa #8055
Phone:(215) 444-0894
555 West Street Rd
Warminster, PA 18974
6/5/2023 9:18:06 AM
Register #11 Trx # 2066022

Total: \$50.00

Qty		
	WAWA BRANDED NON DENOM CARD	\$50.00
	Card: 1853	
	Sub-Total:	\$50.00
	Tax:	\$0.00
	Total:	\$50.00
	Visa:	\$50.00
	Change:	\$0.00

Sale

Visa
Card Num : XXXXXXXXXXXX0602
Chip Read
Terminal : XXXXXXXXX4005
Approval : 967109
Sequence : 012390