



Manager: Amber Johnson

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.25

Card Purchase Date: May-16-2019

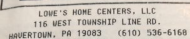
Same Expense Code Per Property?: No

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
Haverford Court	Split Evenly	\$32.25		57290	Resident Activities	Flowers for May event	\$32.25



- SALE -

SALES#: S3169DB1 2242545 TRANS#: 20026472 05-16-19

214251	6-PACK	PETUNIA	463484	12.87
2.28		DISCOUNT	EACH	-1.29
		13 @	0.99	
203550	6-PACK	MARIGOLD	463484	11.88
2.28		DISCOUNT	EACH	-1.29
		12 @	0.99	

SUBTOTAL:	24.75
TAX:	1.48
INVOICE 20525 TOTAL:	26.23
UIA:	26.23

VISA:	26.25
TOTAL DISCOUNT:	32.25

VISA:XXXXXXXXXXXX5630 AMOUNT:26.23 AUTHCD:522668

CHIP REFID:316920170824 05/16/19 13:06:47

CUSTOMER CODE: .

APL: Visa Credit TUR: 8080008000

ATN: A000000000031010 TST: 6800