



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: \$74.44

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	\$74.44		57290	Resident Activities	Food for may event	\$74.44



1200 WOODLAND AVENUE
SPRINGFIELD, PA
610.545.9677
Scott Barber

Club: 56 Fee: 52 Trans: 7617
Customer: 602 Date: 16/19 10:22am

MEMBERSHIP ID: C5647435858
MEMBERSHIP EXPIRES ON 12/19

2340004596	ARTI 000 500	16.99 N
4100004703	DEED 30CT 72	11.99 N
2200001921	180 LAM FAV	11.99 N
3400001542	KEY MINI 56	22.98 N
2 P 11.49		
8265700575	DIET PINK 48/8	8.49 N
****	SUBTOTAL	72.44
****	TOTAL	72.44

SALES TAX: 6.31 (63)

Purchase GO APPROVED
08/11/2019

TERMINAL NUMBER 1807305652

