



Manager: Amber Johnson

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.25

Card Purchase Date: Jun-30-2022

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	\$20.25		57290	Resident Activities	York south resident event	\$20.25



(215) 254-3014

Sub Total	\$18.75
SALES TAX	\$1.50

SALES TAX	\$1.50
Total	\$20.25

Total	\$20.25
Visa Credit	\$20.25
*****1018	Approved

*****1018 Approved
Purchase Chip
Auth (T) 000000 (04/10)

Auth/Trace Number: 839990/01499
Chip Card AID: A0000000031010

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* with original receipt. We do not offer refunds. *