



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: \$99.82

Card Purchase Date: Jul-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	\$99.82		57290	Resident Activities	York south resident event	\$99.82



#65473 3 CASH
4424 N. 4th St
PHILADELPHIA, PA 19140
(215) 626-5892
SUN-SAT 8:00am to 10:00pm

10 CENT PLASTIC BAG		
10 1/2		
REF FRANKS 702 DOW	\$0.51	F
3 #		
Grlesoms Hot Dog Bun	\$0.97	F
5 #		
KETCHUP	\$1.29	F
SWT RELISH 16Z KURTZ	\$1.89	F
YELLOW MUSTARD	\$1.99	F
	\$1.09	F

17 BALANCE DUE \$99.82
VISA \$99.82
Auth Code = 779763

CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
TAX 8.000%	\$0.51	\$0.05

CASHIER NAME: TAMIKA
00014 #0142 13:51:22 30JUN2022
S60138 R004

Savings Made Easy

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