



Manager: Shana Simon

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb7810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.00

Card Purchase Date: Jan-18-2024

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
Haverford Court	Split Evenly	\$85.00		56127	Hospitality Supplies	Floral Arrangement	\$85.00

JUNES FLORAL DESIGNS LLC0455 S 60TH STPhiladelphia, PA 19143

SALE

1/18/2024 2:55 pm EST

Payment Type:CreditCurrency Code:USDCardholder Name:n/a

Visa7810\$85.00

Phone



Item 1

QTY: 1PRICE: \$85.00

Subtotal:\$85.00Total:\$85.00

Trans ID: 7648888888Auth Code: 848040TRN REF: 8848888888VOL CODE: R03HF

AVS Results: 2

APPROVED

5ty