



Manager: Alison Snyder

Business Purpose: st. patty?? supplies

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.39

Card Purchase Date: Mar-11-2020

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
Park at Westminster	Split Evenly	\$7.39		57290	Resident Activities	st. patty?? supplies	\$7.39

message
Party Orders: <orders@us.partycity.com>
11/11/2020 at 4:35:08 PM EDT
32964@gmail.com
Party City e-Receipt
Party City US - reply:R2a17247463-126_HTML-99660223-100029982-8338@us.partycity.com

Party City

BIRTHDAY | BALLOONS | HOLIDAY | FIND A STORE

Thank you for shopping at Party City in WARMINSTER

30550001765 PL 1811
(215)657-7722
84994029523 10CT KWM GR \$3.99 T
10CT KWM GRN SO BOX \$3.99 T
84994029523 10CT KWM GR \$3.99 T
10CT KWM GRN SO BOX \$3.99 T
8000 HATKES B \$1.49 T
048419156208 54X108IN KIW \$1.49 T
54X108IN KIW TC PLS TC \$1.49 T
048419948179 54X108IN PST \$1.49 T
54X108IN PST V GRN TC PLS TC \$1.49 T
SUBTOTAL \$6.97
GEN MERCH TAX @ 6.000% \$0.42
TOTAL \$7.39
CR VISA \$7.39
ITEMS = 4 YOU SAVED \$3.99
CR VISA SALE: \$7.39

STORE 1180 TRN 11 REG 3
03-11-2020 04:31:21 PM

a.net?owa#viewmodel=ReadMessageItem&ItemID=AAAMAD2H00KxNzMLWG4MDQINGU0Mky1hzTQzLT