



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: \$14.77

Card Purchase Date: Oct-18-2019

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	\$14.77		57290	Resident Activities	Jolly rancher and AA battery	\$14.77

FAMILY DOLLAR
STORE #02884 3464 CONCORD RD
ASTON, PA, 610-497-3930
JOLLY RANCHER HARD CANDY ASSORTED 170Z
034000936540 10.00
2 @ 5.00
ENERGIZER MAX BATTERIES AA 4PK 4.50 1
039800011329
SUBTOTAL \$14.50
TAX1 \$0.27
TOTAL \$14.77
VISA
Visa Credit *****1018
CHIP READ Approved
AUTH# 832425 SEQUENCE NO: 561901
Mode: Issuer AAC - 78818719CE45D78A
AID: A0000000031010 ARC: Z3
99028840156190181873
ITEMS 3
10-18-2019 15:58:53 02884 01 6581232 5619
-----TEAR HERE-----
dish \$59⁹⁹