



Manager: Marquisha Brown

Business Purpose: Activities Event

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$188.89

Card Purchase Date: Jun-16-2022

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	\$188.89		57290	Resident Activities	Karaoke Night	\$188.89

ShopRite
Welcome to Collins Family
ShopRite of FRONT & OLNEY

06/16/22 01:06pm 5537 R6 T99 C152

***** Regular Items *****

88 POTATO + EGG SA	6.99 F
On Sale You Saved	1.00
88 POTATO + EGG SA	6.99 F
On Sale You Saved	1.00
88 POTATO + EGG SA	6.99 F
On Sale You Saved	1.00
88 POTATO + EGG SA	6.99 F
On Sale You Saved	1.00
2 8 2.45	99.99 T
8888 ICE 8 LB	4.98 F
4 @ 11.99	47.96 F
CPCK- 12PK YLCHC/	8.00
TAX	8.00
**** BALANCE	188.89

ShopRite Credit Receipt
Store # 537 of PHILADELPHIA, PA
Terminal: 6 Operator: 152 Trans: 99
Date: 06/16/22 Time: 01:06pm

Purchase: \$ 188.89
Acct#: *****1352 CHIP
Visa Credit
Response: APPROVED
Approval: 40C8XX