



Manager: Felicia Howell

Business Purpose: juice

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.42

Card Purchase Date: Oct-23-2019

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
Bromley House	Split Evenly	\$38.42		57290	Resident Activities	Juice	\$38.42

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Jenkintown PA 19046

GROCERY

2 QTY MARS CHOC	29.98 S
Regular Price	39.98
Sale Savings	10.00-
2 QTY CAPRI SUN	3.98 B
Regular Price	6.58
Sale Savings	2.60-
2 QTY CAPRI SUN	3.98 B
Regular Price	6.58
Sale Savings	2.60-

TAX	0.48
**** BALANCE	38.42

Credit Purchase 10/23/19 10:33
CARD # *****4167
REF: 74001418013 AUTH: 00232076