



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: \$65.25

Card Purchase Date: Nov-21-2019

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	\$65.25		57290	Resident Activities	Juice, creamer, granola	\$65.25

BIS

1260 MIDDLEBURY AVENUE
SPRINGFIELD, PA
(610) 544-9072
Gen. Mgr. Scott Barber

Club 66 Res 64 11/21/19 03:24pm
Cashier: 604

MEMBERSHIP ID: 16-8027236
MEMBERSHIP EXPIRES ON: 11/20

DASH CREDIT DEBIT ON Y

5000018001	CP RTE (BOCT	10.99	N
3000056408	QUAKER CHEWY	10.99	N
7630159033	ABE 100% JCE	12.99	N
7630159060	ABE MANNO VP	12.99	N
88867003403	WF (OPK	2.99	N
5200012242	RAJHBDW/8PK	13.49	T
**** SUBTOTAL		64.44	
PA 6% Tax		0.81	
**** TOTAL		65.25	

*****T018
Purchase 00 APPROVED
AUTH 425454
TERMINAL NUMBER 780730654
11/21/19 03:26pm 56 54 1925 604

Visa Credit