



Manager: Ketty Bailey

Business Purpose: ice for pool part

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.96

Card Purchase Date: Jul-13-2024

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
Park at Westminster	Split Evenly	\$27.96		57290	Resident Activities	Ice for pool party	\$27.96

7 ELEVEN  
1783 W. STREET RD.  
WARMINSTER TOWNSHIP PA 189743114  
PH: 215/7432055  
STORE#: 27731  
THANKS

SALE

4 Home City Ice 20lb Bag 27.96  
SUBTOTAL \$27.96  
TOTAL DUE \$27.96

**VISA** \$27.96

ACCT#: \*\*\*\*\*0602  
APPROVAL#: 286772 AUTH CODE: 0  
APPROVAL TIME: 103750  
TERM#: 00072773101 11  
REF#: 80564521419  
APP NAME: VISA CREDIT  
AID: A0000000031010  
ENTRY: CHIP  
APPROVED  
CRYPTO: ARQC DFFD8639184F2058

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

DON'T FORGET THE ICE! DRIVE SAFE.....

\*\*\* REPRINT \*\*\*

TW01 OP1 TRN6244 07/13/2024 10:37 AM