



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.75

Card Purchase Date: Jun-19-2019

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	\$53.75		57227	Meetings & Conferences	Candy for meeting and office	\$53.75

B's

1260 WOODLAND AVENUE
SPRINGFIELD, PA
(610) 544-9677
Gen. Mgr.: Scott Barber

Club 66 Res 7 Trans 8799
Cashier: 13273 06/19/19 12:22pm

*** MEMBERSHIP ID: 05647436858 ***
*** MEMBERSHIP EXPIRES ON 12/19 ***

88867003405	WF 70PK	8.79 N
1070015680	5#JOLLY RCH	21.98 N
2 @ 10.99		
3400021542	HSY MINI 56	22.98 N
2 @ 11.49		
**** SUBTOTAL		53.75
**** TOTAL		53.75

*****5630
Purchase 00 APPROVED
AUTH: 1117225
TERMINAL NUMBER 780730567
06/19/19 12:22pm 56 7 8799 13273

Visa Credit
AID: A0000000031010
CVM RESULTS: 5E0000
AC: 6D50742AD8ED212D

