



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.30

Card Purchase Date: Jun-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	\$5.30		57290	Resident Activities	Beverages for game nite prize	\$5.30

Highland Beverage
2718 West Chesley Pike
Upper Merion, PA 19082
(610) 853-3000

06/21/2019 14:12

Sale

Trans #: 12 Batch #: 1

VISA *****5636 **/**

AMOUNT: \$5.30

Resp: APPROVED
Code: 834337
Ref #: 80100007

App Name: Visa Credit
AID: A0000000031010
TVR: 8080008800
TSI: 0800

