



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.79

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	\$20.79		57290	Resident Activities	Table games for game nite	\$20.79

FAMILY DOLLAR
STORE #11814 7740 City Line Avenue
Philadelphia, PA. 215-883-7424
TAKA PLAY ASRTD 778988267004 6.00 T
MATTEL TRAVEL GAMES 887961676785 7.25 T
JUMANJI 778988162598 6.00 T
SUBTOTAL \$19.25
TAX1 \$1.54
TOTAL \$20.79
VISA
Visa Credit *****5630
CHIP READ Approved
AUTH# 812734 SEQUENCE NO: 044001
Mode: Issuer AAC - 00A4607028D0DED1
AID: A0000000031010 ARC: Z3
99118140204400180683
ITEMS 3
06-21-2019 12:30:58 11814 02 6430495 0440
Cash Check Debit Credit & EBT Accepted.
THANK YOU.
-----TEAR HERE-----
dish \$59⁹⁹ mo
2-YEAR TV PRICE LOCK!
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