



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$122.36

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	\$122.36		57290	Resident Activities	Bingo prize gift cards	\$122.36

CVS pharmacy
7520 CITY AVENUE, PHILADELPHIA, PA
PHARMACY: 477-8401 STORE: 477-8400
REG004 10086206 CSHR8173544 STR2222
Helped by: HARRYAN
ExtraCare Card #: *****6601
1 MONTHLY MESSAGE PH EACH 7.99T
1 PED EGG CURVE EACH 9.99T
1 SPIN POP ASSORTED EACH 6.99T
1 SPIN POP ASSORTED EACH 6.99T
1 DARDEN #10 EACH 10.00N
1 DARDEN #10 EACH 10.00N
1 DUNKIN DONUT #15 EACH 10.00N
1 DUNKIN DONUT #15 EACH 15.00N
1 AMAZON 3PK #30 EACH 30.00N
10 ITEMS
Survey ID #
9278 8808 8720 212 06
SUBTOTAL 119.96
PA & OR TAX 2.40
TOTAL 122.36
CHARGE 122.36
*****5630 CH
Visa Credit *****5630
APPROVED# 119079
REF# 042567
TRAN TYPE: SALE
AID: A0000000031010
TC: 656E6D8780B1142
TERMINL# 84259696
NO SIGNATURE REQUIRED
CVN: 660000
TVR(95): 8080008000

