



Manager: Linda Barder

Business Purpose: pumpkin contest

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.58

Card Purchase Date: Oct-25-2023

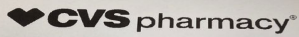
Same Expense Code Per Property?: No

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 |
|-------------------|------------------------|---------------|----------------|--------------|---------------------|---------------------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$60.58       |                | 57290        | Resident Activities | Target gift card and acce | \$60.58           |



835 OLD YORK ROAD  
JENKINTOWN, PA 19046  
215.886.2923

REG#05 TRN#5065 CSHR#1461558 STR#1193

Helped by: LISA

ExtraCare Card #: \*\*\*\*\*6977

1 HLNRK GIFT BAG/BOX 0499 4.99T  
1 HLNRK GIFT BAG/BOX 0499 4.99T  
1 TARGET PPY 10-\$500 EACH 50.00N

3 ITEMS  
SUBTOTAL 59.98  
PA 6.0% TAX 60  
TOTAL 60.58  
CHARGE 60.58  
\*\*\*\*\*5767 CH

VISA CREDIT \*\*\*\*\*5767  
APPROVED 136734 REF# 050656  
TRAN TYPE: SALE AID# R0000000031010  
IC: 967667464185 TERMINAL# 84207729  
NO SIGNATURE REQUIRED CMT: 50000  
TVR(95): 8080008000 TSI(98): 6800

CHANGE .00

CARD \$50.00\*\*\*\*\*8064 - ACTIVATED



3501 1933 2985 0650 51  
Returns with receipt, subject to  
CVS Return Policy, thru 12/24/2023  
Refund amount is based on price  
after all coupons and discounts.  
Valid prepaid cards are non-refundable.