



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$192.45

Card Purchase Date: Apr-23-2021

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
York House (South)	Split Evenly	\$192.45		57290	Resident Activities	Activities/National Holiday	\$192.45

Shoprite Digital Receipt
Transaction Date: 04/23/2021 12:08:00 PM
SHOPRITE OF FRONT & OLNEY #537
101 EAST OLNEY AVE
PHILADELPHIA, PA 19120
(215)224-7500

Description	Price	Quantity	Total
SRIB SPRING WTR 24	\$2.50/ea	1.00	\$2.50 F
SRIB SPRING WTR 24	\$2.50/ea	1.00	\$2.50 F
SRIB SPRING WTR 24	\$2.50/ea	1.00	\$2.50 F
UTZ 28CT VARIETY B	\$11.49/ea	1.00	\$11.49 F
UTZ 28CT VARIETY B	\$11.49/ea	1.00	\$11.49 F
FINGER TRAY	\$49.99/b	3.00bs	\$149.97 TWT
# OF ITEMS:		6	
TOTAL COUPON(S):		\$0.00	
SUBTOTAL:		\$180.45	
TAX:		\$12.00	
TOTAL:		\$192.45	
REGISTER #:		0005	
TRANSACTION #:		0063	
PAYMENT METHOD(S):		\$192.45	
VISA			
PRICE PLUS CLUB #		48503044295	