



Manager: Alison Snyder

Business Purpose: ice for pool party

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.16

Card Purchase Date: Jun-15-2019

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 |
|----------------------|------------------------|---------------|----------------|--------------|---------------------|--------------------|-------------------|
| Warrington Crossings | Split Evenly | \$19.16 | | 57290 | Resident Activities | Ice for pool party | \$19.16 |

7-ELEVEN
1790 EASTON RD
DOYLESTOWN PA 189012885
2153485294
STORE#: 19020
THANKS FOR SHOPPING
AT 7-ELEVEN

| | | |
|---|---------------------|-------|
| 1 | ArcGlacier Ice 201b | 4.79F |
| 1 | ArcGlacier Ice 201b | 4.79F |
| 1 | ArcGlacier Ice 201b | 4.79F |
| 1 | ArcGlacier Ice 201b | 4.79F |

SUBTOTAL 19.16
TOTAL DUE 19.16
VISA 19.16
ACCT#: *****4484
APPROVAL#: 365512 AUTH CODE: 0
APPROVAL TIME: 085952
STORE#: 19020
TERM#: 00071902001 08
REF#: 97000 49 032 3
AID: A0000000031010
ENTRY: INSERT
Visa Credit
TC 50817ADC8FD16A30
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR DELICIOUS

