



Manager: Alison Snyder

Business Purpose: bingo supplies

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.41

Card Purchase Date: Jun-19-2019

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
Park at Westminster	Split Evenly	\$7.41		57290	Resident Activities	bingo supplies	\$7.41

Party City.  
NOBODY HAS MORE PARTY FOR LESS

924 W STREET RD  
WARMINSTER, PA 19374  
(215) 957-7722

048419701927 BINGO GAME S \$6.99 T  
BINGO GAME SHEET

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SUBTOTAL \$6.99  
GEN MERCH TAX @ 6.000% \$0.42  
TOTAL \$7.41  
CR VISA \$7.41  
ITEMS = 1

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CR VISA SALE \$7.41  
XXXXXXXXXXXX4484 CHIP  
APPR: 381610  
JOURNAL: 1180116095692820

ATD: A0000000031010  
Application Label: Visa Credit  
Cryptogram Type: TC  
Cryptogram: D298E8046FC1B071  
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STORE 1180 TAN 17 REG 1

