



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: \$11.64

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	\$11.64		57290	Resident Activities	bingo supplies	\$11.64

ROSS
DRESS FOR LESS
WARKINTON, PA
Phone: 215-956-0410

400189044312 FOUTA DOG CUPCAKE	4.99 R
400183111614 NEW F18 KC HAMMERE	5.99 R
Subtotal	\$10.98
Sales Tax 6.000%	\$0.66
Total	\$11.64

Sold: 2 Returned: 0 Deleted: 0

Visa
Card No. XXXXXXXXXXXX4484 <I>
8091700059700239438
Auth. No. 694376
AID: a0000000031010
Visa Credit

Cardholder
Please Retain for Your Records

Receipt #: 0597-02-2333-9170-4
Tender Detail#: 1-01-3-08-001164
Visa 00

Receipt # 0597-02-2333-9170-4

