



Manager: Alison Snyder

Business Purpose: egg nog for movie day

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.49

Card Purchase Date: Dec-23-2019

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	\$5.49		57290	Resident Activities	Egg nog for movie night	\$5.49

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1406 MAIN STREET
WARRINGTON, PA 18976
(215) 918-3900

12/23/19 DP# 403943

U. FARMS EGGNOG	5.49 F
TAX	0.00
**** BALANCE	5.49

VISA PURCHASE
CARD NUMBER *****2631 C
VISA Credit OS
AUTH: 847038 RCPT: 18758
CODE: 0000 Approved
RID: R0000000031010

CREDIT CARD	5.49
CHANGE	0.00

12/23/19 12:03PM 36 18 10 403943

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