



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.24

Card Purchase Date: Feb-28-2020

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
Haverford Court	Split Evenly	\$30.24		57290	Resident Activities	Potato salad for event	\$30.24

BLUE BAY RESTAURANT  
5402 CITY AVE  
PHILADELPHIA, PA. 19151  
215-978-8888

60112  
d West 60149  
ions 60122

**Sale**

Officer # \*\*\*\*\*1818 Entry Method: Chip  
VISA

Amount: \$ 30.24  
Tax: \$ 0.00  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_

02/28/20 14:23:30  
Inv #: 000000016 Appr Code: 737960  
Apprvd: OnLine

Visa Credit  
ATD: A00000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00