



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.30

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	\$80.30		57290	Resident Activities	Food for February event	\$80.30



1000 MIND RD. N1111E
SPRINGFIELD, PA
610 598-7877
Gen. Mgr. Scott L. Barker

Club 56 Reg 51 Trans 736
Cashier 601 02/26/20 12:44pm

*** MEMBER SHIP TO 05647*35168 ***
*** MEMBER SHIP EXPIRES ON 12/20 ***

3760052381 SUP. DRY TEE 14.99 T
7873197670 B&B DEEPFISH 9.99 T
88867005645 WIFE FLOBI 23.99 N
8265750573 DELIPRO-KAB/8 8.49 N
7800003406 SPINAC PRES. CA 9.99 T
* 90 DRY-REURIN POLICY *
4900007346 CUBI MINI CH 10.99 T
*** SUBTOTAL 78.44
PA 6% Tax 1.86
*** TOTAL 80.30

*****1018
Purchase OK APPROVED
AUTH 156934