



Manager: Ketty Bailey

Business Purpose: resident pool party raffle prizes

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.42

Card Purchase Date: Jul-28-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$53.42		57290	Resident Activities	Pool party raffle prizes	\$53.42

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	Price	You Pay
GEN MERCHANDISE		
1873844433 816 1000ML WMLT	5.99	4.49 T
Sale Savings -1.50		
2113017655 806 1000ML WMLT	5.49	4.99 T
Sale Savings -0.50		
75524712035 62 SPORTS MISTING	12.99	9.99 T
Sale Savings -3.00		
81008467252 810 40Z SS TWBLR	39.99	29.99 T
Sale Savings -10.00		
TAX		3.96
**** BALANCE		53.42

Credit Purchase 07/28/24 14:00
CARD # *****0602
REF: 090003406020 AUTH: 00608277

PAYMENT AMOUNT 53.42

AL VISA CREDIT
Visa 53.42