



Manager: Stephen Cicala

Business Purpose: DVD for movie night

Is this a Credit/Return: Yes

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.19

Card Purchase Date: Jul-29-2022

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
251 Dekalb	Split Evenly	\$21.19		57290	Resident Activities	DVD	\$21.19

King of Swirls - 800-312-0056
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07/25/2022 10:26:59
RETURN
ORIG DEPT 116 2-2500-2500-0072-3784-4 \$19.99
058502019 DND 1 \$19.99
T = PA TAX 6.0000000000000000 \$1.20
Total REFUND \$21.19
AUTH CODE: 47885 DEBIT CREDIT 75080
REC # 2-2220-2500-0122-1486-4
Help make your Target Run better.
Take a 2 minute survey about today's trip.
infotarget.com
User ID: 7778 9780 6987
Passcode: 789 536
CUENTENOS EN ESPAOL
Please take this survey within 7 days
Target Run