



Manager: Alison Snyder

Business Purpose: resident event

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.22

Card Purchase Date: May-29-2019

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	\$12.22		57290	Resident Activities	Kraft night supplies	\$12.22

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ry Equipment Company,  
ilson Drive - West Chester, Pa. 19380  
Fax (610)-477-7777

**TARGET**  
DIRECT FROM THE LIQUOR

WASHINGTON - 218-891-5370  
05/29/2019 01:23 PM EXPIRES 06/27/19

054000092 GCON SEEDS FI \$1.67  
054000171 GCON SEEDS T \$1.37  
054000961 GCON SEEDS T \$1.89  
054000964 GCON SEEDS FT \$2.05  
054160305 MOLIST CNTRL T \$4.30

SUBTOTAL \$11.52  
T = PA TAX 6.0000% on \$11.52 \$0.70

TOTAL \$12.22  
+4484 VISA CHARGE \$12.22  
AID: 40000000031010  
Visa Credit

INDICATES SAVINGS

REC#2-9149-1196-0172-1202-9 VCD#752-258-247

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