



Manager: Alison Snyder

Business Purpose: flowers for gazebo and resident event

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$439.54

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
Park at Westminster	Manually enter Split	\$219.77		56131	Landscaping Supplies	Hanging baskets for gazebo	\$191.26

Park at Westminster	Manually enter Split	\$219.77	57290	Resident Activities	Kraft night supplies	\$28.51
Warrington Crossings	Manually enter Split	\$219.77	56131	Landscaping Supplies	Hanging baskets for gazebo	\$191.26
Warrington Crossings	Manually enter Split	\$219.77	57290	Resident Activities	Kraft night supplies	\$28.51

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Warrington  
Towne Center  
Warrington, PA 18974  
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SALE

Customer Name: katelyn russell  
Customer Number: 0990060384  
Loyalty Type: Loyalty Members  
Loyalty Points: 1303

The above balance may not reflect transact in the last 48 hours.

UPC DESCRIPTION ORIGINAL YOU PAID  
408009257911 HANGING BSK \$19.5 \$89.98  
4 # \$49.99  
408009257987 HANG BSK I \$14.5 \$67.48  
3 # \$49.99  
408009257980 HANGING BSK \$14.5 \$67.48  
3 # \$49.99  
408009257928 HANGING BSK \$49.5 \$22.49  
408009257959 HANGING BSK \$49.5 \$22.49  
408009257911 HANGING BSK \$99.5 \$44.99  
2 # \$49.99  
408009257928 HANGING BSK \$99.5 \$44.99  
2 # \$49.99  
016455698372 2oz PATIO P \$2.29 R \$1.72  
016455698532 2oz PATIO P \$2.29 R \$1.72  
016455698457 2oz PATIO P \$2.29 R \$1.72  
016455698419 2oz PATIO P \$2.29 R \$1.72  
766218002037 2oz PATIO P \$2.29 R \$1.72  
766218000154 2oz PATIO P \$2.29 R \$1.72  
408009267514 PINHUEL VI \$39.5 R \$39.99  
Loyalty Enrollment 0.00  
Loyalty Number: 8701110100067480  
726232011002 4in STANDAR \$8.9 R \$6.71  
5 # \$1.79

Subtotal \$416.92  
25% VIP Discount - New Signup (\$125.66)  
State Tax 6.000% \$22.62  
Non Taxable 0.000% \$0.00  
Total \$439.54

9MG Survey \$0.00  
Total Savings: \$445.60  
Visa \$439.54

Card No: XXXXXXXXXX4484  
Expiration Date XX/XX

60C  
12 P  
No  
Last

Equipment  
on Drive - V  
(610)-436-6  
pons

62.22

dry Equip  
Wren Drive  
Fax (610)

mpo